

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re)	Chapter 11 Case No.
)	
MOTORS LIQUIDATION COMPANY, <i>et al.</i>,)	09-50026 (REG)
f/k/a General Motors Corporation, <i>et al.</i>,)	
)	(Jointly Administered)
Debtors.)	
)	
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STATEMENT OF FINANCIAL AFFAIRS FOR
Motors Liquidation Company (f/k/a General Motors Corporation)
Case No: 09-50026

MOTORS LIQUIDATION COMPANY
(f/k/a General Motors Corporation), et al.
GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND
DISCLAIMERS REGARDING DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES
AND STATEMENTS OF FINANCIAL AFFAIRS
September 15, 2009

On June 1, 2009 (the “*Commencement Date*”), Motors Liquidation Company (f/k/a General Motors Corporation) (“*MLC*”) and three of its affiliates, MLCS, LLC (f/k/a Saturn Corporation) (“*MLCS*”), MLCS Distribution Corporation (f/k/a Saturn Distribution Company) (“*MLCS Distribution*”), and MLC of Harlem, Inc. (f/k/a Chevrolet-Saturn of Harlem Inc.) (“*MLCS Harlem*” and collectively with MLC, MLCS, and MLCS Distribution, the “*Debtors*”) commenced cases under chapter 11 of title 11 of the United States Code (the “*Bankruptcy Code*”) in the United States Bankruptcy Court for the Southern District of New York (the “*Bankruptcy Court*”). The Debtors are authorized to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors’ chapter 11 cases are being jointly administered for procedural purposes only under case number 09-50026 (REG) pursuant to Rule 1015(b) of the Federal Rules of Bankruptcy Procedure (the “*Bankruptcy Rules*”). As described below in more detail, on July 10, 2009, each of the Debtors sold substantially all of its assets to General Motors Company (“*New GM*”), an entity formed by the United States Treasury (the “*GM Asset Sale*”).

A description of each of the Debtors is set forth below:

- *Motors Liquidation Company* – MLC, a Delaware corporation, historically was the primary operating company of the Debtors, although certain operations were conducted through direct and indirect subsidiaries. As such, MLC now owns most of the assets, liabilities and contracts that were retained by the Debtors following the GM Asset Sale.
- *MLCS, LLC* – MLCS, a Delaware corporation and a direct subsidiary of MLC, was formed in 1985 to develop, manufacture, and market a line of passenger cars under the “Saturn” brand.
- *MLCS Distribution Corporation* – MLCS Distribution, a Delaware corporation and a direct subsidiary of MLCS, was formed in 1987 to distribute automobiles produced by MLCS and was the primary contracting entity with the Saturn retailer network.
- *MLC of Harlem, Inc.* – MLC Harlem, a Delaware corporation and a direct subsidiary of MLC, was formed in 2004 to operate an automobile dealership in New York, New York.

OVERVIEW OF GLOBAL NOTES

Each of the Debtors has herewith filed separate Schedules of Assets and Liabilities (“*Schedules*”) and Statements of Financial Affairs (“*Statements*”). These Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding the Debtors’ Schedules and Statements (“*Global Notes*”) relate to the each of the Debtors’ Schedules and Statements and set forth the basis upon which the Schedules and Statements are presented. **These Global Notes comprise an integral part of the Statements and Schedules and should be referred to and considered in connection with any review of the Statements and Schedules.** The Global Notes are in addition to any specific notes contained in any Debtor’s Schedules or Statements. Information in these Global Notes is presented on an individual Debtor-by-Debtor basis unless otherwise noted. Disclosure of information in one Schedule, Statement, exhibit, or continuation sheet, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, or continuation sheet.

The Schedules and Global Notes should not be relied upon by any persons for information relating to current or future financial conditions, events, or performance of any of the Debtors.

The Schedules and Statements have been prepared pursuant to section 521 of the Bankruptcy Code and Bankruptcy Rule 1007 by the Debtors' management with the assistance of their advisors. Financial information is presented on an unaudited basis. While management has made reasonable efforts to ensure that the Schedules and Statements are accurate and complete based on information that was available to them at the time of preparation, subsequent information or discovery may result in material changes to the Schedules and Statements, and inadvertent errors or omissions may exist. Moreover, the Schedules and Statements contain unaudited information, which is subject to further review and potential adjustment. Nothing contained in the Schedules and Statements shall constitute a waiver of any of the Debtors' rights with respect to the chapter 11 cases, including with respect to any issues involving substantive consolidation, recharacterization, equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers.

THE GM ASSET SALE AND THE SCHEDULES

On July 10, 2009 (the "**Closing Date**"), each of the Debtors consummated a sale of substantially all of its assets (the GM Asset Sale) to New GM pursuant to (i) that certain Amended and Restated Master Sale and Purchase Agreement (the "**MSPA**"), dated June 26, 2009, among the Debtors and New GM and (ii) an order of the Bankruptcy Court, dated July 5, 2009 (Docket Number 2968) (the "**Sale Order**").

The purchase price paid by New GM for the Debtors' assets equaled the sum of (i) a credit bid of certain amounts outstanding under MLC's prepetition credit agreement with the U.S. Treasury and MLC's debtor-in-possession financing facility (the "**DIP Facility**"), (ii) the U.S. Treasury's return of warrants previously issued to the U.S. Treasury by MLC, (iii) the issuance by New GM to MLC of (a) 50,000,000 shares (10%) of New GM's common stock and (b) warrants to acquire newly issued shares of New GM common stock initially exercisable for a total of 90,909,090 shares of New GM's common stock (15% of New GM's common stock on a fully diluted basis) on the respective terms specified therein, and (iv) the assumption by New GM or its designated subsidiaries of certain specified liabilities of the Debtors. The MSPA also provides that in the event that the estimated aggregate general unsecured claims against the Debtors, as determined by the Bankruptcy Court upon the request of MLC, exceeds \$35 billion, New GM is required to issue, as an adjustment to the purchase price, up to approximately an additional 2% of its common stock (the "**Adjustment Shares**" and collectively with the New GM common stock and warrants (and any securities received in respect thereof) set forth in (iii), the "**New GM Equity Interests**") to MLC, based on the extent to which such claims exceed \$35 billion, with the full amount of the Adjustment Shares being payable if such excess amount is greater than or equal to \$7 billion.

In light of the foregoing and the unique nature of these cases, the Debtors endeavored to present their assets, liabilities, and contracts on their Schedules in a manner that would be most beneficial to parties in interest. The Debtors believe that presenting their assets and liabilities as of the Commencement Date would not provide parties in interest with an accurate understanding of the assets available for distribution and the claims against the Debtors, because (i) substantially all of those assets were sold to New GM, (ii) the Debtors assumed and assigned to New GM the majority of their executory contracts and unexpired leases, and (iii) the Debtors paid, pursuant to first day orders, or New GM assumed a substantial portion of the Debtors' prepetition liabilities. Therefore, **the Schedules and certain other information, as noted, are presented as of September 1, 2009.** Accordingly, the Schedules only contain assets that remain under the Debtors' ownership after the GM Asset Sale which are subsequently available to the estate for distribution to creditors, and prepetition liabilities that have not as of such date been satisfied or assumed by the Purchaser. In respect of executory contracts and unexpired leases, the process of assuming and assigning such contracts to the Purchaser is ongoing and accordingly, schedules of executory contracts exclude those contracts that have been assumed and assigned as of September 1, 2009 in accordance with the GM Asset Sale.

In evaluating the Schedules and the assets available for distribution to creditors, it should be noted that in connection with the closing of GM Asset Sale, on July 10, 2009, the Debtors entered into an amended and restated DIP Facility (as restructured, amended and restated, the "**Wind Down Facility**") with the U.S. Treasury. The Wind Down Facility, which was approved by an order of the Bankruptcy Court, dated July 5, 2009 (Docket Number 2969), provides for loans in a principal amount of \$1,175,000,000 (with principal paid in kind), all of

which was drawn by the Debtors the day before the Closing Date. The Wind Down Facility is non-recourse to the Debtors, and the obligations thereunder are secured by substantially all assets of the Debtors' assets (other than the New GM Equity Interests and certain other assets that were excluded from the assets constituting collateral). The Debtors currently expect that (i) the Wind Down Facility and the proceeds they recover from their remaining assets will be sufficient to pay the administrative expenses of winding down their estates and administering a chapter 11 plan and (ii) the proceeds of such asset sales will not be sufficient to pay down the Wind Down Facility in full. Given the non-recourse nature of the Wind Down Facility, these two points together mean that **it is expected that the only assets that will be available for distribution to the Debtors' creditors (not including the U.S. Treasury) are the New GM Equity Interests** and it is currently anticipated that all of the New GM Equity Interests will be available for distribution to the Debtors' creditors (not including the U.S. Treasury). However, if the Wind Down Facility and the proceeds of the asset sales are insufficient to pay the administrative expenses of winding down the Debtors' estates and administering a chapter 11 plan, the Debtors will have to use the New GM Equity Interests to pay such expenses.

NOTES PERTAINING TO ALL DEBTORS

1. **Basis of Presentation:** For financial reporting purposes, prior to the Commencement Date, the Debtors, along with certain non-Debtor affiliates, prepared consolidated financial statements that were audited annually. Unlike such consolidated financial statements, these Schedules and Statements reflect the assets and liabilities of each separate Debtor, except where otherwise indicated. Information contained in the Schedules and Statements has been derived from the Debtors' books and records and historical financial statements. Therefore, these Schedules and Statements do not purport to represent financial statements prepared in accordance with United States Generally Accepted Accounting Principles, nor are they intended to fully reconcile to the financial statements prepared by the Debtors.
2. **Amendment:** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements. Despite these efforts, inadvertent errors or omissions may exist. The Debtors reserve all rights to, but are not required to, amend and/or supplement the Schedules and Statements from time to time as is necessary and appropriate.
3. **Causes of Action:** Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules and Statements, including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with respect to any claims, causes of action, or avoidance actions they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, causes of actions, or avoidance actions or in any way prejudice or impair the assertion of such claims.
4. **Assumption and Assignment of Executory Contracts:** As part of the GM Asset Sale, the Debtors assumed and then assigned hundreds of thousands of executory contracts and unexpired leases to New GM. Under the MSPA, for each assumed and assigned contract, New GM is required to pay all associated cure costs, thereby satisfying all prepetition claims arising under the assigned contracts. As a result, the Schedules do not include (i) any contract or lease assumed by the Debtors and assigned to New GM as of September 1, 2009 or (ii) prepetition amounts owed to counterparties to such contracts or leases. New GM continues to review contracts for possible designation for assumption and assignment pursuant to the MSPA.
5. **Recharacterization:** The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate assets, liabilities, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. However, due to the complexity and size of the Debtors' businesses and operations, the Debtors may have improperly characterized, classified, categorized, or designated certain items. The Debtors thus reserve all of their rights to recharacterize, reclassify,

recategorize, or redesignate items reported in the Schedules and Statements at a later time as necessary or appropriate as additional information becomes available.

6. **Claim Description:** Any failure to designate a claim in the Schedules and Statements as “contingent,” “unliquidated, or “disputed” does not constitute an admission by the Debtors that such claim or amount is not “contingent,” “unliquidated,” or “disputed.” The Debtors reserve all of their rights to dispute, or to assert offsets or defenses to, any claim reflected on their Schedules or Statements on any grounds, including, but not limited to, amount, liability, priority, status, or classification, or to otherwise subsequently designate any claim as “contingent,” “unliquidated, or “disputed.” Moreover, the Debtors reserve all of their rights to, but are not required to, amend their Schedules and Statements as necessary and appropriate, including, but not limited to, with respect to claim description and designation.
7. **Unliquidated Claim Amounts:** Claim amounts that could not be readily quantified by the Debtors are scheduled as “unliquidated”.
8. **Undetermined Amounts:** The description of an amount as “undetermined” is not intended to reflect upon the materiality of such amount.
9. **Bankruptcy Court Orders:** Pursuant to certain orders of the Bankruptcy Court entered in the Debtors’ chapter 11 cases, the Debtors were authorized (but not directed) to pay, among other things, certain prepetition claims of employees, taxing authorities, lienholders, and certain other prepetition creditors. Accordingly, these liabilities may have been or may be satisfied in accordance with such orders and therefore may not be listed in the Schedules and Statements. Nothing herein shall be deemed to alter the rights of any party in interest to contest a payment made pursuant to a Court order that preserves such rights to contest.
10. **Valuation:** It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, the Schedules and Statements reflect net book values as of June 30, 2009. Exceptions to this include operating cash and certain other assets. Operating cash is presented at bank balances as of September 1, 2009. Certain other assets, such as investments in subsidiaries, are listed at undetermined amounts, as the net book values may differ materially from fair market values or the amounts ultimately realized. Similarly, the value of the New GM Equity Interests is undetermined. The Debtors do not intend to amend these Schedules to reflect actual values.
11. **Liabilities:** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to, but are not required to, amend the Schedules and Statements as they deem appropriate in this regard.
12. **Guarantees and Other Secondary Liability Claims:** The Debtors have used reasonable efforts to locate and identify guarantees and other secondary liability claims (collectively, “*Guarantees*”) in each of their executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. Where such Guarantees have been identified they have been included in the relevant Schedule F for the Debtor or Debtors affected by such Guarantees. The Debtors, however, believe that certain Guarantees embedded in the Debtors’ executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements may have been inadvertently omitted. Thus, the Debtors reserve all of their rights to, but are not required to, amend the Schedules to the extent that additional Guarantees are identified.
13. **Intellectual Property Rights:** Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been sold, abandoned, or terminated, or otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition,

or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated, or otherwise have not expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all intellectual property rights.

14. **Currency:** Unless otherwise indicated, all amounts are reflected in U.S. dollars.
15. **Property and Equipment:** Unless otherwise indicated, owned property and equipment are stated at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third party lessors. Any such leases are set forth in the Schedules and Statements. Nothing in the Schedules and Statements is, or shall be construed as, an admission as to the determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to same.
16. **Claims of Third-Party Related Entities:** While the Debtors have made every effort to classify properly each claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities on account of the Debtors' obligations to same.
17. **Insiders:** In connection with statement questions 3c and 21, the Debtors have listed the members of their respective boards of directors and all employees that held any of the following titles: Group Vice President, President, General Auditor, Chief Executive Officer, Chief Operating Officer, Chairman, Corporate Secretary, Chief Information Officer, Executive Vice President, Chief Financial Officer, Vice Chairman, General Counsel, and Corporate Treasurer. Persons have been included in the Statements for informational purposes only, and the listing of an individual as an "insider," however, is not intended to be, and should not be construed as, a legal characterization of such party as an insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved. Further, the Debtors do not take any position with respect to (a) such person's influence over the control of the Debtors, (b) the management responsibilities or functions of such individual, (c) the decision-making or corporate authority of such individual or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability or for any other purpose.

Information about payments and prior relationships with AP Services LLC is disclosed in the affidavits and supplements thereto that accompany the Debtors' Motion Pursuant to 11 U.S.C. § 363 for an Order Authorizing the Debtors to Employ and Retain AP Services, LLC as Crisis Managers and to Designate Albert A. Koch as Chief Restructuring Officer, *Nunc Pro Tunc* to the Petition Date (related Docket Numbers 952, 2949, 3133, 3591, 3686, 3831, and 3964).
18. **Confidentiality:** Addresses of current and former employees of the Debtors are generally not included in the Schedules and Statements. The Debtors will mail any required notice or other documents to the address in their books and records for such individuals.
19. **Payments:** The financial affairs and business of the Debtors were complex. Prior to the Commencement Date, the Debtors participated in a consolidated cash management system through which certain payments were made by one entity on behalf of another. As a result, certain payments in the Schedules and Statements may have been made prepetition by one entity on behalf of another entity through the operation of the consolidated cash management system. A description of the Debtors' prepetition cash management system is set forth in the Debtors' motion for authorization, among other things, to continue using their cash management system, as modified, dated June 1, 2009 (Docket Number 30). Moreover, as noted, only payments made to parties that remain as creditors to MLC or have executory contracts that have not been assumed and assigned are listed in the Statements.

20. **Intercompany Transactions:** Prior to the Commencement Date, the Debtors engaged in intercompany transactions resulting in intercompany accounts payable and receivable. The respective intercompany accounts payable and receivable as of the Commencement Date have not been fully reconciled. Accordingly, intercompany account balances are generally not listed in the Schedules.
21. **Totals:** All totals that are included in the Schedules and Statements represent totals of all the known amounts included in the Schedules and Statements and exclude items identified as “unknown” or “undetermined”. To the extent that there are unknown or undetermined amounts, the actual total may be materially different than the listed total.
22. **Schedules:**
- a. **Schedule D – Creditors Holding Secured Claims:** Except as otherwise agreed pursuant to a stipulation or agreed order or general order entered by the Bankruptcy Court, the Debtors reserve their right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor’s claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor’s claim. In certain instances, a Debtor may be a co-obligor, co-mortgagor or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated herein, real property lessors, utility companies and other parties, which may hold security deposits, have not been listed on Schedule D. Certain of Debtors’ agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financing agreements; no attempt has been made to identify such agreements for purposes of Schedule D. Based on a UCC lien search, all parties that have filed liens against the Debtors are listed in Schedule D, with the exception of certain parties. However, the Debtors have not confirmed the validity of these liens or the appropriate amounts owed. Therefore, these liabilities are listed at undetermined amounts and marked as contingent, unliquidated, and disputed (C/U/D).
 - b. **Schedule E – Creditors Holding Priority Claims:** Listing a claim on Schedule E as “priority” does not constitute an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors’ right to recharacterize or reclassify such claim or contract.
 - c. **Schedule F – Creditors Holding Unsecured Nonpriority Claims:** Schedule F does not include certain deferred charges, deferred liabilities or general reserves, as such accruals do not represent specific claims as of the Commencement Date. The claims listed in Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. While reasonable efforts have been made to list the date that each claim arose, determination of each date upon which each claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule F.

Schedule F contains information regarding pending litigation involving the Debtors. In certain instances, the identity of the Debtors that are the subject of the litigation is unclear or undetermined. However, to the extent that litigation involving a particular Debtor has been identified, such information is contained in the Schedule for that Debtor. The inclusion of any litigation action in these Schedules and Statements does not constitute an admission by the

Debtors of liability, the validity of any litigation action, or the amount or treatment of any claims, defenses, counterclaims, and cross-claims with respect to any litigation action and the amount or treatment of any potential claim resulting from any litigation action currently pending or that may arise in the future.

The claims of individual creditors are listed at the amounts recorded on the Debtor's books and records and may not reflect credits or allowances due from such creditor. The Debtors reserve all of their rights with respect to such credits or allowances.

- d. **Schedule G – Executory Contracts:** The historical businesses of the Debtors were large and complex. While reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, inadvertent errors, omissions or overinclusion may have occurred. The Debtors reserve all of their rights to dispute the validity, status or enforceability of any contract or other agreement set forth in Schedule G and to amend or supplement Schedule G as necessary.

Schedule G contains all known executory contracts and unexpired leases entered into prior to the Commencement Date that have not been assumed and assigned to Purchaser as of September 1, 2009. Schedule G may include contracts and leases that have expired by their terms prior to September 1, 2009.

Nothing herein shall be construed as a concession or evidence that any of the contracts, agreements, and leases identified on Schedule G: (i) constitute an “executory contract” within the meaning of section 365 of the Bankruptcy Code and other applicable law; or (ii) have not expired or been terminated or otherwise currently are in full force and effect. Rather, the Debtors expressly reserve all of their rights with respect thereto, including their right to seek a later determination of these issues and their right to dispute the validity, status, characterization or enforceability of any contracts leases or set forth therein. Certain of these contracts or leases may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters and other documents, instruments and agreements that may not be listed herein, but are nonetheless incorporated herein by this reference. Moreover, omission of a contract or lease from Schedule G does not constitute an admission that such contract or lease is not an executory contract or unexpired lease.

In some cases, the same supplier or provider appears multiple times in Schedule G. This multiple listing is to reflect distinct agreements between the applicable Debtor and such supplier or provider.

Certain of the contracts and leases listed on Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties and obligations may not be set forth on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as easements, right of way, subordination, nondisturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may also not be set forth on Schedule G.

In addition, certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The Debtors reserve all of their rights to dispute or challenge the characterization of the structure of any transaction, or any document or instrument (including, without limitation, any intercompany agreement) related to a creditor's claim. Certain of the contracts and leases listed on Schedule G may have been entered into by more than one of the Debtors. Finally, certain of the contracts and leases listed on Schedule G may not have been memorialized and could be subject to dispute.

Schedule G includes a column entitled “Note”, and certain contracts and leases on Schedule G include number (1) or (2) under the Note column. This information relates to whether the Debtors have taken any action toward assuming the contract or lease and assigning it to the Purchaser under the MSPA. The Sale Order, the order approving certain procedures in relation to the GM Asset Sale, dated June 2, 2009 (Docket Number 274), and the MSPA set forth certain procedures for the Debtors to assume contracts and leases and assign them to New GM. Among other things, the procedures provide that New GM may designate a contract or lease for assumption (such designated contract or lease, an “*Assumable Executory Contract*”) until a specified date (the “*Executory Contract Designation Deadline*”), which date may be extended by mutual agreement of the Debtors and New GM (in whole or for any particular contract or lease or groups of contracts or leases). As of the date of the filing of the Schedules, the Executory Contract Designation has been extended to September 30, 2009. After a contract or lease has been designated as an Assumable Executory Contract, the Debtors must provide notice and a 10-day opportunity to object to the counterparty to the contract. Even after the deadline for filing an objection has passed, an Assumable Executory Contract is not assumed and assigned until the later of the date any non-cure objections, if any, have been resolved or overruled and the date that New GM designates as the assumption effective date (the “*Assumption Effective Date*”). Prior to such Assumption Effective Date, New GM can un-designate for assumption any Assumable Executory Contract, such that any Assumable Executory Contract may ultimately not be assumed and assigned to New GM. Note (1) refers to contracts and leases that have been designated as Assumable Executory Contracts as of September 1, 2009, but for which the Assumption Effective Date has not occurred as of September 1, 2009 because the counterparty has filed an objection to such Assumption Effective Date, and the objection has not been resolved as of September 1, 2009. The Debtors and New GM are currently working toward resolving such objections. Note (2) refers to contracts and leases that have been designated as Assumable Executory Contracts as of September 1, 2009, but for which the Assumption Effective Date has not occurred as of such date because either the objection period has not expired or because the Purchaser has not determined the Assumption Effective Date. If the Note column does not include a number, then the contract or lease is not an Assumable Executory Contract as of September 1, 2009.

- e. **Schedule H – Co-Debtors:** In the ordinary course of their business, the Debtors are involved in pending or threatened litigation and claims arising out of the conduct of their business. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because of the volume of such claims, because all are contingent, disputed or unliquidated, and because such claims are listed elsewhere in the Schedules and Statements, such claims have not been set forth individually on Schedule H.

23. **Statements**

- a. **Statements – Question 3b - 90 Day Payments:** The dates set forth in the “Date of Payment” column relate to one of the following: (a) the date of a wire transfer; (b) the date of an “ACH” payment; or (c) the clearance date for a check or money order. In addition to the payments disclosed in response to this Question, the Debtors engaged in numerous transactions, including payments and other transfers, with their Debtor and non-debtor affiliates on a daily basis under a consolidated cash management system. Given the significant volume and ordinary course nature of such transactions, the Debtors may not have listed all such intercompany transfers and transactions.
- b. **Statements – Question 17 - Environmental:** The Debtors historically maintained property and operations in many locations. At some of these locations, the Debtors no longer have any operations, and, as of the Commencement Date, may no longer have had relevant records, or the records may no longer be complete or reasonably accessible and reviewable. Some individuals who once possessed responsive information are no longer employed by the Debtors. For all of these reasons, it may not be reasonably possible to identify and supply the requested information for every “site” and “proceeding” literally responsive to Question 17. Nonetheless, the Debtors

have devoted substantial internal and external resources to identifying and providing the requested information for as many responsive sites and proceedings as reasonably possible. The Debtors prioritized identifying all active or open matters. The Debtors reserve all of their rights to, but are not required to, supplement or amend this response in the future if additional information becomes available.

Due to the number of potentially responsive matters for the Debtors, the practical burdens of compiling information on inactive matters, and the presumably lower relevance of information on matters that have been inactive for a longer period of time, the Debtors generally have attempted to compile information on inactive matters only where there has been some activity within the last few years.

Where a site is the subject of a proceeding, settlement, or order listed in the response to Question 17(c), the site and notices related to it are not also listed in the responses to Questions 17(a) or 17(b). Similarly, sites that are listed in the response to Question 17(a) (sites for which the Debtors have received notice from a governmental unit) are not repeated in the response to Question 17(b) (sites at which the Debtors have provided notice to a governmental unit).

Where a site identified in Attachment 17(a) or 17(b) is the subject of multiple notices, or notices that preceded and were related to proceedings listed in the response to Question 17(c), all such notices may not be listed.

The response to Question 17(b) (concerning notices by the Debtors of releases) does not list routine reports and submissions, to the extent they exist, concerning discharges resulting from normal operations where such reports and submissions were made in compliance with regulatory requirements, such as discharge monitoring reports, toxic release inventory submissions, and submissions concerning air emissions.

- c. **Statements – Questions 19a and 19c – Books and Records:** The Debtors historically employed hundreds of individuals with various bookkeeping responsibilities. Ultimately, all of these individuals reported to Nicholas Cyprus, MLC's prepetition Chief Accounting Officer as the primary individual who directly kept or was in possession of the Debtors' books and records. Due to the voluminous nature of this detail, only Mr. Cyprus is listed in the responses to these Questions.

STATEMENT OF FINANCIAL AFFAIRS

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

Chapter 11

In re: Motors Liquidation Company

Case Number: 09-50026

Debtor.

This statement is to be completed by every debtor. Spouses filing a joint petition may file a statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None ☐ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed).

See attachment 1 to the Statement of Financial Affairs

2. Income other than from employment or operation of business

None ☐ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two year** immediately preceding the commencement of this case. Give particular If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed).

See attachment 2 to the Statement of Financial Affairs

3. Payments to Creditors

Complete a. or b., as appropriate, and c.

None

☒

a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None

☐

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

See attachment 3b to the Statement of Financial Affairs

None

☐

c. All debtors: List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

See attachment 3c to the Statement of Financial Affairs

None

☐

4. Suits, executions, garnishments, and attachments

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

See attachment 4a to the Statement of Financial Affairs

None

☒

b. Describe all property that has been attached, garnished, or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

5. Repossessions, foreclosures, and returns

None

☒

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

6. Assignments and receiverships

None
☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None
☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

7. Gifts

None
☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Typically, the Debtors make donations to the GM Foundation which then makes the actual charitable contributions. See attachment 7 of the Statement of Financial Affairs.

8. Losses

None
☐ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

The Debtors routinely incur losses such as casualty or lawsuits in the ordinary course of business and is not aware of any material losses within the one year immediately preceding the Petition Date or since the Petition Date.

9. Payments related to debt counseling or bankruptcy

None
☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, or consultation concerning debt consolidation, relief under the bankruptcy laws, preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

See attachment 9 of the Statement of Financial Affairs

10. Other transfers

None
☐ List all other property, other than property transferred in the ordinary course of the business or financial affairs of the Debtor transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

See attachment 10 to the Statement of Financial Affairs

None
☐ b. List all property transferred by the debtor within **two years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

See attachment 10 to the Statement of Financial Affairs

11. Closed financial accounts

None
☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

See attachment 11 to the Statement of Financial Affairs

12. Safe deposit boxes

None
☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

13. Setoffs

None
☐ List all setoffs made by any creditor, including a bank, against debts or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

The Debtors routinely incur setoffs from third parties during the ordinary course of business. Setoffs in the ordinary course can result from various items, including setoffs of mutual prepetition obligations between a Debtor and a counterparty (a) that have been consented to by a Debtor in the ordinary course of business as part of a periodic reconciliation of accounts between them (and that did not involve cross-affiliate or triangular setoffs) and (b) as to which the counterparty has paid in full all amounts due to the Debtor relating to such accounts. These normal setoffs are consistent with the ordinary course of business in the Debtor's industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtor to list all such normal setoffs. Therefore, such normal setoffs are excluded from the Debtor's responses to Question 13.

14. Property held for another person

None
☒ List all property owned by another person that the debtor holds or controls.

15. Prior address of debtor

None
☒ If the debtor has moved within the **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

16. Spouses and Former Spouses

None
☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington or Wisconsin) within **eight-years** immediately preceding the commencement of this case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

17. Environmental Information

For the purposes of this questions, the following definitions apply:

"Environmental Law" means any federal, state, of local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.

See attachment 17 to the Statement of Financial Affairs

None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

See attachment 17 to the Statement of Financial Affairs

None ☐ c. List all judicial or administrative proceedings, including settlements or order, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

See attachment 17 to the Statement of Financial Affairs

18. Nature, location, and names of business

None ☐ a. *If the debtor is an individual,* list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the **six-years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting of equity securities within the **six-years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting securities, within the **six-years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting securities, within the **six-years** immediately preceding the commencement of this case.

See Schedule B-13

None ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the **six-years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sold proprietor or otherwise self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None

☐

a. List all bookkeepers and accountants who within the **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

See attachment 19a to the Statement of Financial Affairs

None

☐

b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME AND ADDRESS

**Deloitte & Touche LLP
600 Renaissance Center, Suite 900
Detroit, MI 48243**

None

☐

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

Nicholas S. Cyprus, Chief Accounting Officer

None

☐

d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the **two years** immediately preceding the commencement of this case by the debtor.

At the end of each of their fiscal quarters and fiscal years and upon the occurrence of significant events, the Debtors prepared and filed with the Securities and Exchange Commission (the "SEC") Forms 10-K, 10-Q, and 8-K (collectively the "SEC Filings"). The SEC Filings contain financial information relating to the Debtors. Because the SEC Filings are publicly available, the Debtors do not maintain records of the parties who requested or obtained copies of any of the SEC Filings from the SEC or Debtors. In addition, the Debtors have historically provided certain parties, such as banks, auditors, potential investors, customers and financial advisors, financial statements that may not be part of a public filing. The Debtors do not maintain complete lists to track such disclosures. As such, the Debtors have not provided lists of these parties in the Statements.

20. Inventories

None

☐

a. List the dates of the last two inventories taken of the debtor's property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

Historically, the Debtors performed routine and continuous cycle counts of inventory located at the Debtors' various warehouses, distribution centers, and other locations. The Debtors have not included the results of these cycle counts on the Schedules and Statements. The Debtors have never performed a full wall-to-wall physical inventory at all of the Debtors' facilities simultaneously.

None

☒

b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

21. Current Partners, Officers, Directors and Shareholders

None
☒

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

None
☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent of more of the voting or equity securities of the corporation.

See attachment 21b to the Statement of Financial Affairs

22. Former partners, officers, directors, and shareholders.

None
☒

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

None
☐ b. If the debtor is a corporation, list all officers, or directors whose relationships with the corporation terminated within **one year** immediately preceding the commencement of this case.

See attachment 22b to the Statement of Financial Affairs

23. Withdrawals from a partnership or distributions by a corporation

None
☐

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

See attachment 3c to the Statement of Financial Affairs.

24. Tax Consolidation Group

None
☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the **six-years** immediately preceding the commencement of this case.

General Motors Corporation #38-0572515

25. Pension Funds

None
☐ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six-years** immediately preceding the commencement of this case.

See attachment 25 to the Statement of Financial Affairs

Motors Liquidation Company

Attachment 1

Case Number: 09-50026

1. Income from employment or operation of business

<u>Year</u>	<u>Amount</u>
12/31/2007 Annual Gross Revenue	\$103,783,252,099
12/31/2008 Annual Gross Revenue	\$80,378,963,568
05/31/2009 YTD Gross Revenue	\$18,822,373,561

The revenue numbers listed above are presented on a deconsolidated basis; as such, the number reflects only revenue generated by the operational activities performed by the listed entity and excludes any revenue generated by parents and/or subsidiaries.

Motors Liquidation Company
Case Number: 09-50026

Attachment 2

2. Income other than from employment or operation of business

<u>Type of Income</u>	<u>2007</u>	<u>2008</u>	<u>YTD 2009 (05/31/09)</u>
Other Income	\$10,783,747,414	\$9,845,847,517	\$3,639,592,285
	<hr/>	<hr/>	<hr/>
	\$10,783,747,414	\$9,845,847,517	\$3,639,592,285

The revenue numbers listed above are presented on a deconsolidated basis; as such, the number reflects only revenue generated by the operational activities performed by the listed entity and excludes any revenue generated by parents and/or subsidiaries.

Motors Liquidation Company

Attachment 3b

Case Number: 09-50026

3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
1120 ROUTE 18 CORPORATION	77 ROUTE 46 WEST	PINE BROOK, NJ 07058	5/14/2009	002394344	\$43,075
1120 ROUTE 18 CORPORATION	77 ROUTE 46 WEST	PINE BROOK, NJ 07058	4/23/2009	002392096	\$43,075
1120 ROUTE 18 CORPORATION	77 ROUTE 46 WEST	PINE BROOK, NJ 07058	3/24/2009	002389015	\$43,075
1120 ROUTE 18 CORPORATION SUBTOTAL					\$129,225
12335 120TH AVE NE ASSOCIATES	1750 92ND AVE NE	CLYDE HILL, WA 98004	5/14/2009	002394338	\$25,000
12335 120TH AVE NE ASSOCIATES	1750 92ND AVE NE	CLYDE HILL, WA 98004	3/24/2009	002389009	\$25,000
12335 120TH AVE NE ASSOCIATES	1750 92ND AVE NE	CLYDE HILL, WA 98004	4/23/2009	002392090	\$25,000
12335 120TH AVE NE ASSOCIATES SUBTOTAL					\$75,000
1241 CENTRAL PARK AVE LLC	935 BRONX RIVER AVE	BRONX, NY 10473	3/24/2009	002389186	\$7,803
1241 CENTRAL PARK AVE LLC	935 BRONX RIVER AVE	BRONX, NY 10473	5/14/2009	002394511	\$7,803
1241 CENTRAL PARK AVE LLC	935 BRONX RIVER AVE	BRONX, NY 10473	4/23/2009	002392267	\$7,803
1241 CENTRAL PARK AVE LLC SUBTOTAL					\$23,409
1262380 ONTARIO LIMITED	1370 SANDHILL DRIVE UNIT 2 & 3	ANCASTER, ON L9G 4V5	4/6/2009	002390659	\$120
1262380 ONTARIO LIMITED	1370 SANDHILL DRIVE UNIT 2 & 3	ANCASTER, ON L9G 4V5	4/27/2009	002392643	\$1,176
1262380 ONTARIO LIMITED	1370 SANDHILL DRIVE UNIT 2 & 3	ANCASTER, ON L9G 4V5	4/29/2009	002392829	\$2,549
1262380 ONTARIO LIMITED	1370 SANDHILL DRIVE UNIT 2 & 3	ANCASTER, ON L9G 4V5	5/4/2009	002393430	\$5,614
1262380 ONTARIO LIMITED	1370 SANDHILL DRIVE UNIT 2 & 3	ANCASTER, ON L9G 4V5	5/6/2009	002393729	\$118
1262380 ONTARIO LIMITED	1370 SANDHILL DRIVE UNIT 2 & 3	ANCASTER, ON L9G 4V5	5/19/2009	002395100	\$6,693
1262380 ONTARIO LIMITED	1370 SANDHILL DRIVE UNIT 2 & 3	ANCASTER, ON L9G 4V5	4/22/2009	002392031	\$223
1262380 ONTARIO LIMITED	1370 SANDHILL DRIVE UNIT 2 & 3	ANCASTER, ON L9G 4V5	3/10/2009	002388150	\$276
1262380 ONTARIO LIMITED	1370 SANDHILL DRIVE UNIT 2 & 3	ANCASTER, ON L9G 4V5	3/16/2009	002388468	\$819
1262380 ONTARIO LIMITED SUBTOTAL					\$17,589
16W MARKETING LLC	75 UNION AVE	RUTHERFORD, NJ 07070	3/10/2009	002388104	\$193,750
16W MARKETING LLC SUBTOTAL					\$193,750
194 REALTY LLC	194 ROUTE 17 NORTH	PARAMUS, NJ 07653	5/18/2009	002512850	\$138,000
194 REALTY LLC SUBTOTAL					\$138,000
1ST HAWAIIAN INTL AUTO SHOW	6375 FLANK DRIVE	HARRISBURG, PA 17112	3/5/2009	002955719	\$91,841
1ST HAWAIIAN INTL AUTO SHOW SUBTOTAL					\$91,841
240-02 REALTY LLC	240-02 NORTHERN BOULEVARD	DOUGLASTON, NY 11362	3/24/2009	002389249	\$50,000
240-02 REALTY LLC	240-02 NORTHERN BOULEVARD	DOUGLASTON, NY 11362	4/23/2009	002392331	\$50,000
240-02 REALTY LLC	240-02 NORTHERN BOULEVARD	DOUGLASTON, NY 11362	5/14/2009	002394573	\$50,000
240-02 REALTY LLC SUBTOTAL					\$150,000
2427 INVESTMENTS INC	1 CASUARINA CONCOURSE	CORAL GABLES, FL 33143	4/23/2009	002392117	\$285,282
2427 INVESTMENTS INC	1 CASUARINA CONCOURSE	CORAL GABLES, FL 33143	3/24/2009	002389036	\$285,282
2427 INVESTMENTS INC	1 CASUARINA CONCOURSE	CORAL GABLES, FL 33143	5/14/2009	002394364	\$285,282
2427 INVESTMENTS INC SUBTOTAL					\$855,846
25 MASSACHUSETTS AVENUE LLC	1280 MARYLAND AVE SW STE 280	WASHINGTON, DC 20024	3/24/2009	002389183	\$108,404
25 MASSACHUSETTS AVENUE LLC	1280 MARYLAND AVE SW STE 280	WASHINGTON, DC 20024	4/23/2009	002392264	\$108,404

Motors Liquidation Company

Attachment 3b

Case Number: 09-50026

3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
25 MASSACHUSETTS AVENUE LLC	1280 MARYLAND AVE SW STE 280	WASHINGTON, DC 20024	5/14/2009	002394509	\$108,404
25 MASSACHUSETTS AVENUE LLC SUBTOTAL					\$325,212
2539 BILLINGSLEY RD LLC	4586 GATEWAY DR	COLUMBUS, OH 43220	3/24/2009	002389066	\$43,000
2539 BILLINGSLEY RD LLC	4586 GATEWAY DR	COLUMBUS, OH 43220	4/23/2009	002392147	\$43,000
2539 BILLINGSLEY RD LLC	4586 GATEWAY DR	COLUMBUS, OH 43220	5/14/2009	002394393	\$43,000
2539 BILLINGSLEY RD LLC SUBTOTAL					\$129,000
2EXPRESSIONS MERCHANDISE AB	PO BOX 480 30 SE-418 21 GOTHENBURG	SWEDEN,	3/26/2009	001025718	\$4,273
2EXPRESSIONS MERCHANDISE AB	PO BOX 480 30 SE-418 21 GOTHENBURG	SWEDEN,	3/26/2009	000044621	\$13,725
2EXPRESSIONS MERCHANDISE AB SUBTOTAL					\$17,998
3 DIMENSIONAL SERVICES	PO BOX 77000 DEPT #77622	DETROIT, MI 482770622	4/2/2009	002501529	\$6,960
3 DIMENSIONAL SERVICES	PO BOX 77000 DEPT #77622	DETROIT, MI 482770622	5/28/2009	002516333	\$78,064
3 DIMENSIONAL SERVICES	PO BOX 77000 DEPT #77622	DETROIT, MI 482770622	4/28/2009	002508585	\$30,404
3 DIMENSIONAL SERVICES SUBTOTAL					\$115,428
350 MARINE PARKWAY LLC	150 PORTOLA ROAD	PORTOLA VALLEY, CA 94028	3/24/2009	002389077	\$12,452
350 MARINE PARKWAY LLC	150 PORTOLA ROAD	PORTOLA VALLEY, CA 94028	5/14/2009	002394404	\$40,474
350 MARINE PARKWAY LLC	150 PORTOLA ROAD	PORTOLA VALLEY, CA 94028	4/23/2009	002392158	\$12,452
350 MARINE PARKWAY LLC SUBTOTAL					\$65,378
3-D SALES INC	604 SMITH STREET	ALGONAC, MI 480011441	4/14/2009	002960316	\$10,900
3-D SALES INC	604 SMITH STREET	ALGONAC, MI 480011441	5/7/2009	002963667	\$1,212
3-D SALES INC SUBTOTAL					\$12,112
3M	2807 PAYSPIRE CIRCLE	CHICAGO, IL 60674	4/7/2009	002502830	\$3
3M	2807 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/29/2009	002516693	\$1,628
3M	2807 PAYSPIRE CIRCLE	CHICAGO, IL 60674	4/8/2009	002502929	\$20
3M	2807 PAYSPIRE CIRCLE	CHICAGO, IL 60674	4/2/2009	002499857	\$471,940
3M	2807 PAYSPIRE CIRCLE	CHICAGO, IL 60674	3/26/2009	002498591	\$192
3M	2807 PAYSPIRE CIRCLE	CHICAGO, IL 60674	3/6/2009	002495212	\$6,043
3M	2807 PAYSPIRE CIRCLE	CHICAGO, IL 60674	4/28/2009	002506586	\$430,349
3M	2807 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/28/2009	002514393	\$452,056
3M SUBTOTAL					\$1,362,231
3M CANADA INC EFT	PO BOX 3616 COURT POSTAL STA	COMMERCE TORONTO, ON M5K 1K1	4/29/2009	002509049	\$29,000
3M CANADA INC EFT	PO BOX 3616 COURT POSTAL STA	COMMERCE TORONTO, ON M5K 1K1	5/28/2009	002516195	\$17,777
3M CANADA INC EFT	PO BOX 3616 COURT POSTAL STA	COMMERCE TORONTO, ON M5K 1K1	4/2/2009	002501404	\$9,531
3M CANADA INC EFT	PO BOX 3616 COURT POSTAL STA	COMMERCE TORONTO, ON M5K 1K1	4/28/2009	002508452	\$7,131
3M CANADA INC EFT SUBTOTAL					\$63,440
3S INC	607 REDNA TERRACE 200	CINCINNATI, OH 452151108	5/28/2009	002516081	\$9,114
3S INC SUBTOTAL					\$9,114
425 ARDSLEY LLC	2 DEARFIELD DR STE 300	GREENWICH, CT 06831	3/24/2009	002389195	\$100,526

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
425 ARDSLEY LLC	2 DEARFIELD DR STE 300	GREENWICH, CT 06831	4/23/2009	002392276	\$100,526
425 ARDSLEY LLC	2 DEARFIELD DR STE 300	GREENWICH, CT 06831	5/14/2009	002394520	\$100,526
425 ARDSLEY LLC SUBTOTAL					\$301,578
4265 SOLUTIONS CENTER	PO BOX 430	WOODSTOCK , ON N4S 7Y6	4/14/2009	000378732	\$8,535
4265 SOLUTIONS CENTER SUBTOTAL					\$8,535
4GEN CONSULTING	2800 S RIVER RD STE 270	DES PLAINES, IL 60018	4/2/2009	002500699	\$99,814
4GEN CONSULTING	2800 S RIVER RD STE 270	DES PLAINES, IL 60018	4/28/2009	002507585	\$99,814
4GEN CONSULTING SUBTOTAL					\$199,628
5 STAR CAR RENTAL INC	4550 TERMINAL RD STE 107	RAPID CITY, SD 57703	5/28/2009	000149149	\$525,273
5 STAR CAR RENTAL INC SUBTOTAL					\$525,273
500 FESTIVAL INC	500 FESTIVAL BUILDING 21 VIRGINIA AVE STE 500	INDIANAPOLIS, IN 46204	4/28/2009	002961918	\$37,500
500 FESTIVAL INC	500 FESTIVAL BUILDING 21 VIRGINIA AVE STE 500	INDIANAPOLIS, IN 46204	5/19/2009	002964963	\$32,500
500 FESTIVAL INC SUBTOTAL					\$70,000
767 FIFTH PARTNERS LLC	PO BOX 3085	HICKSVILLE, NY 118023085	3/24/2009	002389241	\$691,163
767 FIFTH PARTNERS LLC	PO BOX 3085	HICKSVILLE, NY 118023085	5/14/2009	002394565	\$691,163
767 FIFTH PARTNERS LLC	PO BOX 3085	HICKSVILLE, NY 118023085	4/23/2009	002392324	\$691,163
767 FIFTH PARTNERS LLC SUBTOTAL					\$2,073,489
851 DUORTAIL LP	955 CHESTERBROOK BLVD STE 120	CHESTERBROOK, PA 19087	5/14/2009	002394527	\$14,786
851 DUORTAIL LP	955 CHESTERBROOK BLVD STE 120	CHESTERBROOK, PA 19087	4/23/2009	002392284	\$13,794
851 DUORTAIL LP	955 CHESTERBROOK BLVD STE 120	CHESTERBROOK, PA 19087	3/24/2009	002389202	\$13,184
851 DUORTAIL LP SUBTOTAL					\$41,764
A & M SPECIALISTS INC	PO BOX 327	GROSSE ILE, MI 481381445	3/30/2009	002499414	\$977
A & M SPECIALISTS INC	PO BOX 327	GROSSE ILE, MI 481381445	3/25/2009	002498546	\$854
A & M SPECIALISTS INC	PO BOX 327	GROSSE ILE, MI 481381445	3/16/2009	002496978	\$14
A & M SPECIALISTS INC	PO BOX 327	GROSSE ILE, MI 481381445	3/9/2009	002495712	\$26,949
A & M SPECIALISTS INC SUBTOTAL					\$28,794
A 1 SPECIALIZED SVC & SUPP INC	PO BOX 270	CROYDON, PA 190210270	5/7/2009	000148385	\$3,734,976
A 1 SPECIALIZED SVC & SUPP INC	PO BOX 270	CROYDON, PA 190210270	3/6/2009	000146768	\$3,389,840
A 1 SPECIALIZED SVC & SUPP INC	PO BOX 270	CROYDON, PA 190210270	4/6/2009	000147564	\$3,327,445
A 1 SPECIALIZED SVC & SUPP INC SUBTOTAL					\$10,452,261
A 123 SYSTEMS INC	1 KINGSBURY AVENUE	WATERTOWN, MA 02472	5/11/2009	002964082	\$174,907
A 123 SYSTEMS INC SUBTOTAL					\$174,907
A G SIMPSON AUTOMOTIVE INC EFT	675 PROGRESS AVE	SCARBOROUGH, ON M1H 2W9	4/27/2009	000378827	\$99
A G SIMPSON AUTOMOTIVE INC EFT	675 PROGRESS AVE	SCARBOROUGH, ON M1H 2W9	4/22/2009	000378771	\$9,346
A G SIMPSON AUTOMOTIVE INC EFT	675 PROGRESS AVE	SCARBOROUGH, ON M1H 2W9	4/1/2009	002499772	\$57
A G SIMPSON AUTOMOTIVE INC EFT	675 PROGRESS AVE	SCARBOROUGH, ON M1H 2W9	4/2/2009	000378499	\$5,684,440

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
A G SIMPSON AUTOMOTIVE INC EFT	675 PROGRESS AVE	SCARBOROUGH, ON M1H 2W9	5/21/2009	000379169	\$23,365
A G SIMPSON AUTOMOTIVE INC EFT	675 PROGRESS AVE	SCARBOROUGH, ON M1H 2W9	4/14/2009	000378713	\$56,020
A G SIMPSON AUTOMOTIVE INC EFT	675 PROGRESS AVE	SCARBOROUGH, ON M1H 2W9	5/28/2009	000379218	\$4,208,535
A G SIMPSON AUTOMOTIVE INC EFT	675 PROGRESS AVE	SCARBOROUGH, ON M1H 2W9	4/28/2009	000378869	\$3,907,191
A G SIMPSON AUTOMOTIVE INC EFT	675 PROGRESS AVE	SCARBOROUGH, ON M1H 2W9	5/13/2009	000379088	\$3,141
A G SIMPSON AUTOMOTIVE INC EFT SUBTOTAL					\$13,892,195
A J PANNERI ENTERPRISES INC	2727 BROADWAY AVE STE #2	CHEEKTOWAGA, NY 14227	4/14/2009	002960198	\$5,934
A J PANNERI ENTERPRISES INC	2727 BROADWAY AVE STE #2	CHEEKTOWAGA, NY 14227	5/1/2009	002962556	\$9,366
A J PANNERI ENTERPRISES INC	2727 BROADWAY AVE STE #2	CHEEKTOWAGA, NY 14227	3/13/2009	002956491	\$30,273
A J PANNERI ENTERPRISES INC	2727 BROADWAY AVE STE #2	CHEEKTOWAGA, NY 14227	5/15/2009	002964497	\$10,115
A J PANNERI ENTERPRISES INC SUBTOTAL					\$55,687
A SKLADANOWSKI & T KLIMASZEWSK			5/19/2009	901006640	\$9,000
A SKLADANOWSKI & T KLIMASZEWSK SUBTOTAL					\$9,000
A&L GOODBODY	NORTH WALL QUAY	DUBLIN,	5/1/2009	290547	\$15,500
A&L GOODBODY SUBTOTAL					\$15,500
A2 MEDIA CORP	GROUP LLC STREET	220 FELCH ANN ARBOR, MI 481033392	5/20/2009	002965651	\$37,590
A2 MEDIA CORP SUBTOTAL					\$37,590
A2MAC1 LLC	3901 BESTECH RD STE 100	YPSILANTI, MI 48197	5/20/2009	002965546	\$70,000
A2MAC1 LLC	3901 BESTECH RD STE 100	YPSILANTI, MI 48197	3/9/2009	002956135	\$85,000
A2MAC1 LLC SUBTOTAL					\$155,000
AAR-KEL MOULDS LTD	17 ELM	WALLACEBURG, ON N8A 1A1	4/3/2009	290454	\$283,619
AAR-KEL MOULDS LTD SUBTOTAL					\$283,619
AAR-KEL MOULDS LTD. WALLACEBURG, ON	17 ELM	WALLACEBURG, ON N8A 1A1	4/2/2009	290445	\$445,694
AAR-KEL MOULDS LTD. WALLACEBURG, ON SUBTOTAL					\$445,694
AARONSON RAPPAPORT FEINSTEIN	757 THIRD AVE	NEW YORK, NY 10017	5/15/2009	002964457	\$87,500
AARONSON RAPPAPORT FEINSTEIN	757 THIRD AVE	NEW YORK, NY 10017	3/16/2009	002956742	\$87,500
AARONSON RAPPAPORT FEINSTEIN	757 THIRD AVE	NEW YORK, NY 10017	3/13/2009	002956462	\$5,584
AARONSON RAPPAPORT FEINSTEIN	757 THIRD AVE	NEW YORK, NY 10017	4/17/2009	002960698	\$87,500
AARONSON RAPPAPORT FEINSTEIN SUBTOTAL					\$268,084
ABATE	151 S OLD WOODWARD AVE 200	SUITE BIRMINGHAM, MI 48009	4/24/2009	002961476	\$17,093
ABATE	151 S OLD WOODWARD AVE 200	SUITE BIRMINGHAM, MI 48009	5/20/2009	002965255	\$64
ABATE	151 S OLD WOODWARD AVE 200	SUITE BIRMINGHAM, MI 48009	3/27/2009	002958034	\$23,317
ABATE	151 S OLD WOODWARD AVE 200	SUITE BIRMINGHAM, MI 48009	3/6/2009	002955841	\$38,164
ABATE	151 S OLD WOODWARD AVE 200	SUITE BIRMINGHAM, MI 48009	5/1/2009	002962530	\$7,012

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ABATE	151 S OLD WOODWARD AVE 200	SUITE BIRMINGHAM, MI 48009	5/19/2009	002965066	\$12,210
ABATE SUBTOTAL					\$97,860
ABBOTT SIMSES & KUCHLER PLC	STE 200 400 LAFAYETTE	NEW ORLEANS, LA 70130	4/24/2009	002961457	\$20,220
ABBOTT SIMSES & KUCHLER PLC SUBTOTAL					\$20,220
ABDULLATIF ALI ALISSA	P O BOX 91088 NRR EXIT-5 RIYADH 11633	SAUDI ARABIA,	3/11/2009	000146857	\$2,500,754
ABDULLATIF ALI ALISSA	P O BOX 91088 NRR EXIT-5 RIYADH 11633	SAUDI ARABIA,	4/9/2009	000147657	\$1,354,575
ABDULLATIF ALI ALISSA SUBTOTAL					\$3,855,329
ABELMAN FRAYNE & SCHWAB	666 THIRD AVE 10TH FLOOR	NEW YORK, NY 10017	5/22/2009	002513651	\$203,709
ABELMAN FRAYNE & SCHWAB	666 THIRD AVE 10TH FLOOR	NEW YORK, NY 10017	5/14/2009	002511941	\$177,318
ABELMAN FRAYNE & SCHWAB	666 THIRD AVE 10TH FLOOR	NEW YORK, NY 10017	4/28/2009	002507596	\$795
ABELMAN FRAYNE & SCHWAB	666 THIRD AVE 10TH FLOOR	NEW YORK, NY 10017	4/8/2009	002503003	\$140,831
ABELMAN FRAYNE & SCHWAB	666 THIRD AVE 10TH FLOOR	NEW YORK, NY 10017	5/7/2009	002510622	\$111,200
ABELMAN FRAYNE & SCHWAB	666 THIRD AVE 10TH FLOOR	NEW YORK, NY 10017	4/21/2009	002505216	\$23,535
ABELMAN FRAYNE & SCHWAB	666 THIRD AVE 10TH FLOOR	NEW YORK, NY 10017	5/13/2009	002511724	\$49,320
ABELMAN FRAYNE & SCHWAB	666 THIRD AVE 10TH FLOOR	NEW YORK, NY 10017	5/28/2009	002515356	\$43,381
ABELMAN FRAYNE & SCHWAB	666 THIRD AVE 10TH FLOOR	NEW YORK, NY 10017	3/24/2009	002498326	\$292,220
ABELMAN FRAYNE & SCHWAB	666 THIRD AVENUE	NEW YORK, NY 100175621	3/11/2009	000146888	\$76,086
ABELMAN FRAYNE & SCHWAB SUBTOTAL					\$1,118,395
ABINGTON TOWNSHIP TREASURER	1176 OLD YORK ROAD	ABINGTON, PA 19001	3/12/2009	002388225	\$17,289
ABINGTON TOWNSHIP TREASURER	1176 OLD YORK ROAD	ABINGTON, PA 19001	3/11/2009	002388179	\$3,370
ABINGTON TOWNSHIP TREASURER	1176 OLD YORK ROAD	ABINGTON, PA 19001	4/3/2009	002390403	\$5,654
ABINGTON TOWNSHIP TREASURER	1176 OLD YORK ROAD	ABINGTON, PA 19001	4/3/2009	002390402	\$2,970
ABINGTON TOWNSHIP TREASURER SUBTOTAL					\$29,283
ABM JANITORIAL SERVICES INC	ONE WASHINGTON BLVD STE 1020	DETROIT, MI 48226	3/31/2009	002958394	\$68,902
ABM JANITORIAL SERVICES INC SUBTOTAL					\$68,902
ABX LOGISTICS INC	7654 ESTERS BLVD 210	IRVING, TX 75063	3/19/2009	002497518	\$55,408
ABX LOGISTICS INC	7654 ESTERS BLVD 210	IRVING, TX 75063	3/20/2009	002497679	\$39,888
ABX LOGISTICS INC SUBTOTAL					\$95,295
ACCENTMARKETING	PO BOX 7247-7822	PHILADELPHIA, PA 191707822	4/14/2009	002960041	\$265
ACCENTMARKETING	PO BOX 7247-7822	PHILADELPHIA, PA 191707822	3/23/2009	002957492	\$4,681
ACCENTMARKETING	PO BOX 7247-7822	PHILADELPHIA, PA 191707822	5/20/2009	002965183	\$34,700
ACCENTMARKETING	PO BOX 7247-7822	PHILADELPHIA, PA 191707822	3/2/2009	002955110	\$14
ACCENTMARKETING	PO BOX 7247-7822	PHILADELPHIA, PA 191707822	3/30/2009	002958309	\$279
ACCENTMARKETING SUBTOTAL					\$39,938
ACCENTMARKETING COMMUNICATIONS	800 DOUGLAS ROAD	CORAL GABLES, FL 33134	5/28/2009	002516285	\$16,667
ACCENTMARKETING COMMUNICATIONS	800 DOUGLAS ROAD	CORAL GABLES, FL 33134	3/30/2009	002499477	\$111,883
ACCENTMARKETING COMMUNICATIONS	800 DOUGLAS ROAD	CORAL GABLES, FL 33134	4/13/2009	002503898	\$286,752
ACCENTMARKETING COMMUNICATIONS	800 DOUGLAS ROAD	CORAL GABLES, FL 33134	4/20/2009	002505082	\$10,779

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ACCENTMARKETING COMMUNICATIONS	800 DOUGLAS ROAD	CORAL GABLES, FL 33134	4/27/2009	002506455	\$11,608
ACCENTMARKETING COMMUNICATIONS	800 DOUGLAS ROAD	CORAL GABLES, FL 33134	4/28/2009	002508537	\$69,785
ACCENTMARKETING COMMUNICATIONS	800 DOUGLAS ROAD	CORAL GABLES, FL 33134	5/11/2009	002511403	\$287,033
ACCENTMARKETING COMMUNICATIONS	800 DOUGLAS ROAD	CORAL GABLES, FL 33134	5/18/2009	002512757	\$45,709
ACCENTMARKETING COMMUNICATIONS	800 DOUGLAS ROAD	CORAL GABLES, FL 33134	5/26/2009	002514310	\$16,571
ACCENTMARKETING COMMUNICATIONS	800 DOUGLAS ROAD	CORAL GABLES, FL 33134	4/6/2009	002502771	\$20,378
ACCENTMARKETING COMMUNICATIONS SUBTOTAL					\$877,166
ACCESSORIES OF CHICAGO LLC	P O BOX 470098 1170 CELEBRATION BLVD	CELEBRATION, FL 34747	4/16/2009	002960468	\$46,020
ACCESSORIES OF CHICAGO LLC SUBTOTAL					\$46,020
ACCORD EUROPE	311 SHOREHAM STREET SHEFFIELD S2 4FA	UNITED KINGDOM,	5/11/2009	000045402	\$3,765
ACCORD EUROPE	311 SHOREHAM STREET SHEFFIELD S2 4FA	UNITED KINGDOM,	4/28/2009	000045145	\$4,875
ACCORD EUROPE SUBTOTAL					\$8,640
ACCURATE AUTO GLASS ANDSTEPHEN			4/16/2009	901004188	\$17,000
ACCURATE AUTO GLASS ANDSTEPHEN SUBTOTAL					\$17,000
ACCURCAST INC	333 ARNOLD STREET	WALLACEBURG, ON N8A 3P3	4/14/2009	7500111805	\$12,592
ACCURCAST INC	333 ARNOLD STREET	WALLACEBURG, ON N8A 3P3	5/13/2009	7500111977	\$2,617
ACCURCAST INC SUBTOTAL					\$15,209
ACCURIDE CORP	PO BOX 15600	EVANSVILLE, IN 477160600	4/28/2009	002508340	\$260
ACCURIDE CORP	PO BOX 15600	EVANSVILLE, IN 477160600	5/28/2009	002516086	\$23,468
ACCURIDE CORP	PO BOX 15600	EVANSVILLE, IN 477160600	4/2/2009	002501313	\$15,225
ACCURIDE CORP SUBTOTAL					\$38,954
ACD HOLDINGS LLC	1330 AUTO MALL DR	SANTA ANA, CA 92705	3/24/2009	002389133	\$125,245
ACD HOLDINGS LLC	1330 AUTO MALL DR	SANTA ANA, CA 92705	4/23/2009	002392212	\$125,245
ACD HOLDINGS LLC	1330 AUTO MALL DR	SANTA ANA, CA 92705	5/14/2009	002394457	\$125,245
ACD HOLDINGS LLC SUBTOTAL					\$375,736
ACE	1 BEAVER VALLEY RD 3 W	WILMINGTON, DE 19803	3/11/2009	002956333	\$602,927
ACE SUBTOTAL					\$602,927
ACE AMERICAN INSURANCE COMPANY	436 WALNUT STREET	PHILADELPHIA, PA 19106	4/6/2009	000147561	\$3,100,057
ACE AMERICAN INSURANCE COMPANY SUBTOTAL					\$3,100,057
ACE USA	PO BOX 15054	WILMINGTON, DE 19850	5/7/2009	000148386	\$649,338
ACE USA	PO BOX 15054	WILMINGTON, DE 19850	3/11/2009	000146890	\$778,100
ACE USA	PO BOX 15054	WILMINGTON, DE 19850	4/2/2009	000147452	\$778,100
ACE USA	PO BOX 15054	WILMINGTON, DE 19850	5/26/2009	000148978	\$905,822
ACE USA SUBTOTAL					\$3,111,360
ACHT G WEB-SOLUTIONS & SERVICE	SCHUETZENSTR 21 22761 HAMBURG	GERMANY,	3/18/2009	020090310	\$2,271
ACHT G WEB-SOLUTIONS & SERVICE	SCHUETZENSTR 21 22761 HAMBURG	GERMANY,	5/4/2009	050120090	\$4,542
ACHT G WEB-SOLUTIONS & SERVICE	SCHUETZENSTR 21 22761 HAMBURG	GERMANY,	5/13/2009	051120090	\$2,271

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ACHT G WEB-SOLUTIONS & SERVICE	SCHUETZENSTR 21 22761 HAMBURG	GERMANY,	5/21/2009	000045608	\$1,498
ACHT G WEB-SOLUTIONS & SERVICE SUBTOTAL					\$10,582
ACL SERVICES LTD	BOX 200286	PITTSBURGH, PA 152510286	3/2/2009	002955088	\$22,344
ACL SERVICES LTD SUBTOTAL					\$22,344
ACME RD-RA TRUST	200 PUBLIC SQ 5TH FL	CLEVELAND, OH 441142375	3/25/2009	002957773	\$31,478
ACME RD-RA TRUST SUBTOTAL					\$31,478
ACME ROCKFORD GROUP TRUST	2601 REID FARM RD STE B	ROCKFORD, IL 61114	3/16/2009	002956704	\$101,836
ACME ROCKFORD GROUP TRUST SUBTOTAL					\$101,836
ACS INDUSTRIES INC	PO BOX 847956	BOSTON, MA 022847956	4/29/2009	002508989	\$5,575
ACS INDUSTRIES INC	PO BOX 847956	BOSTON, MA 022847956	4/2/2009	002501049	\$11,565
ACS INDUSTRIES INC	PO BOX 847956	BOSTON, MA 022847956	5/28/2009	002515766	\$22,541
ACS INDUSTRIES INC	PO BOX 847956	BOSTON, MA 022847956	4/28/2009	002508015	\$17,209
ACS INDUSTRIES INC SUBTOTAL					\$56,889
ACTION ELECTRIC CO INC	2600 COLLINS SPRINGS DRIVE SE	SMYRNA, GA 30080	3/9/2009	002956121	\$19,711
ACTION ELECTRIC CO INC SUBTOTAL					\$19,711
ACTION SPORTS IMAGE LLC	PO BOX 281688	ATLANTA, GA 303841688	4/29/2009	002509051	\$197,752
ACTION SPORTS IMAGE LLC SUBTOTAL					\$197,752
ACTIVE AERO CHARTER	PO BOX 633554	CINCINNATI, OH 452633554	3/11/2009	002496124	\$245,910
ACTIVE AERO CHARTER	PO BOX 633554	CINCINNATI, OH 452633554	5/21/2009	002513458	\$13,804
ACTIVE AERO CHARTER	PO BOX 633554	CINCINNATI, OH 452633554	5/13/2009	002511801	\$778
ACTIVE AERO CHARTER	PO BOX 633554	CINCINNATI, OH 452633554	5/28/2009	002516203	\$19,892
ACTIVE AERO CHARTER	PO BOX 633554	CINCINNATI, OH 452633554	5/8/2009	002510868	\$134,513
ACTIVE AERO CHARTER	PO BOX 633554	CINCINNATI, OH 452633554	3/30/2009	002499462	\$65,526
ACTIVE AERO CHARTER	PO BOX 633554	CINCINNATI, OH 452633554	3/18/2009	002497376	\$6,501
ACTIVE AERO CHARTER	PO BOX 633554	CINCINNATI, OH 452633554	5/29/2009	002517232	\$14,927
ACTIVE AERO CHARTER	PO BOX 633554	CINCINNATI, OH 452633554	4/24/2009	002505965	\$12,656
ACTIVE AERO CHARTER	PO BOX 633554	CINCINNATI, OH 452633554	3/4/2009	002494874	\$41,137
ACTIVE AERO CHARTER	PO BOX 633554	CINCINNATI, OH 452633554	4/13/2009	002503880	\$15,330
ACTIVE AERO CHARTER SUBTOTAL					\$570,974
ACTIVE TRUCK TRANSPORT LLC	3590 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/18/2009	000839069	\$13,069
ACTIVE TRUCK TRANSPORT LLC	3590 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/22/2009	000839467	\$765
ACTIVE TRUCK TRANSPORT LLC	3590 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/15/2009	000839045	\$902
ACTIVE TRUCK TRANSPORT LLC SUBTOTAL					\$14,736
ACTUATE CORPORATION	DEPT# 05875 PO BOX 39000	SAN FRANSICO, CA 941395875	4/20/2009	002961143	\$20,698
ACTUATE CORPORATION	DEPT# 05875 PO BOX 39000	SAN FRANSICO, CA 941395875	5/20/2009	002965644	\$20,231
ACTUATE CORPORATION	DEPT# 05875 PO BOX 39000	SAN FRANSICO, CA 941395875	3/17/2009	002956862	\$20,231
ACTUATE CORPORATION SUBTOTAL					\$61,160

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ACUMEN TECHNOLOGIES INC	51445 CELESTE	SHELBY TOWNSHIP, MI 48315	5/15/2009	002964599	\$1,759
ACUMEN TECHNOLOGIES INC	51445 CELESTE	SHELBY TOWNSHIP, MI 48315	4/17/2009	002960852	\$8
ACUMEN TECHNOLOGIES INC	51445 CELESTE	SHELBY TOWNSHIP, MI 48315	5/1/2009	002962684	\$763
ACUMEN TECHNOLOGIES INC	51445 CELESTE	SHELBY TOWNSHIP, MI 48315	4/3/2009	002959390	\$141
ACUMEN TECHNOLOGIES INC	51445 CELESTE	SHELBY TOWNSHIP, MI 48315	3/20/2009	002957331	\$93
ACUMEN TECHNOLOGIES INC	51445 CELESTE	SHELBY TOWNSHIP, MI 48315	3/19/2009	002957158	\$2,218
ACUMEN TECHNOLOGIES INC	51445 CELESTE	SHELBY TOWNSHIP, MI 48315	5/8/2009	002963863	\$736
ACUMEN TECHNOLOGIES INC	51445 CELESTE	SHELBY TOWNSHIP, MI 48315	4/14/2009	002960339	\$788
ACUMEN TECHNOLOGIES INC	51445 CELESTE	SHELBY TOWNSHIP, MI 48315	5/20/2009	002965786	\$28
ACUMEN TECHNOLOGIES INC SUBTOTAL					\$6,533
ADAC STRATTEC LLC	BOX 88338	MILWAUKEE, WI 532880338	5/28/2009	002516328	\$190,211
ADAC STRATTEC LLC	BOX 88338	MILWAUKEE, WI 532880338	4/2/2009	002501525	\$147,787
ADAC STRATTEC LLC	BOX 88338	MILWAUKEE, WI 532880338	4/28/2009	002508579	\$920,924
ADAC STRATTEC LLC SUBTOTAL					\$1,258,922
ADAPTIVE PACKAGING &	G6434 S DORT HWY STE 9	GRAND BLANC, MI 48439	4/28/2009	002507217	\$120,191
ADAPTIVE PACKAGING & SUBTOTAL					\$120,191
ADCO COURIERS LTD	1190 MEYERSIDE DRIVE	MISSISSAUGA, ON L5T 1R7	5/18/2009	002964900	\$584
ADCO COURIERS LTD	1190 MEYERSIDE DRIVE	MISSISSAUGA, ON L5T 1R7	4/1/2009	002958747	\$385
ADCO COURIERS LTD	1190 MEYERSIDE DRIVE	MISSISSAUGA, ON L5T 1R7	3/9/2009	002956145	\$844
ADCO COURIERS LTD	1190 MEYERSIDE DRIVE	MISSISSAUGA, ON L5T 1R7	3/10/2009	002956226	\$196
ADCO COURIERS LTD	1190 MEYERSIDE DRIVE	MISSISSAUGA, ON L5T 1R7	3/16/2009	002956779	\$251
ADCO COURIERS LTD	1190 MEYERSIDE DRIVE	MISSISSAUGA, ON L5T 1R7	3/17/2009	002956860	\$232
ADCO COURIERS LTD	1190 MEYERSIDE DRIVE	MISSISSAUGA, ON L5T 1R7	3/30/2009	002958359	\$1,221
ADCO COURIERS LTD	1190 MEYERSIDE DRIVE	MISSISSAUGA, ON L5T 1R7	4/14/2009	002960289	\$1,332
ADCO COURIERS LTD	1190 MEYERSIDE DRIVE	MISSISSAUGA, ON L5T 1R7	5/19/2009	002965122	\$1,500
ADCO COURIERS LTD	1190 MEYERSIDE DRIVE	MISSISSAUGA, ON L5T 1R7	5/11/2009	002964095	\$2,456
ADCO COURIERS LTD	1190 MEYERSIDE DRIVE	MISSISSAUGA, ON L5T 1R7	5/6/2009	002963546	\$2,449
ADCO COURIERS LTD	1190 MEYERSIDE DRIVE	MISSISSAUGA, ON L5T 1R7	5/4/2009	002963172	\$3,954
ADCO COURIERS LTD	1190 MEYERSIDE DRIVE	MISSISSAUGA, ON L5T 1R7	4/29/2009	002962094	\$1,129
ADCO COURIERS LTD	1190 MEYERSIDE DRIVE	MISSISSAUGA, ON L5T 1R7	4/20/2009	002961139	\$284
ADCO COURIERS LTD	1190 MEYERSIDE DRIVE	MISSISSAUGA, ON L5T 1R7	4/6/2009	002959640	\$387
ADCO COURIERS LTD	1190 MEYERSIDE DRIVE	MISSISSAUGA, ON L5T 1R7	3/18/2009	002957059	\$1,143
ADCO COURIERS LTD SUBTOTAL					\$18,347
ADCO PRODUCTS INC	PO BOX 930855	ATLANTA, GA 311930855	5/28/2009	002515770	\$18,792
ADCO PRODUCTS INC	PO BOX 930855	ATLANTA, GA 311930855	4/2/2009	002501052	\$14,094
ADCO PRODUCTS INC	PO BOX 930855	ATLANTA, GA 311930855	4/28/2009	002508019	\$4,698

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ADCO PRODUCTS INC SUBTOTAL					\$37,584
ADCOLE CORPORATION	669 FOREST STREET	MARLBOROUGH, MA 01752	5/28/2009	002515387	\$3,685
ADCOLE CORPORATION	669 FOREST STREET	MARLBOROUGH, MA 01752	4/20/2009	002504848	\$353
ADCOLE CORPORATION	669 FOREST STREET	MARLBOROUGH, MA 01752	3/30/2009	002499288	\$4,374
ADCOLE CORPORATION SUBTOTAL					\$8,411
ADDVANTAGE PERSONNEL	33 N LASALLE STE 3000	CHICAGO, IL 60602	3/10/2009	002956182	\$21,255
ADDVANTAGE PERSONNEL SUBTOTAL					\$21,255
ADESA JACKSONVILLE	11700 NEW KINGS ROAD	JACKSONVILLE, FL 32219	5/18/2009	002964916	\$1,906
ADESA JACKSONVILLE	11700 NEW KINGS ROAD	JACKSONVILLE, FL 32219	4/20/2009	002961160	\$1,029
ADESA JACKSONVILLE	11700 NEW KINGS ROAD	JACKSONVILLE, FL 32219	4/3/2009	002959380	\$71
ADESA JACKSONVILLE	11700 NEW KINGS ROAD	JACKSONVILLE, FL 32219	3/27/2009	002958125	\$2,525
ADESA JACKSONVILLE	11700 NEW KINGS ROAD	JACKSONVILLE, FL 32219	3/17/2009	002956873	\$1,100
ADESA JACKSONVILLE	11700 NEW KINGS ROAD	JACKSONVILLE, FL 32219	3/20/2009	002957323	\$67
ADESA JACKSONVILLE SUBTOTAL					\$6,699
ADESA KNOXVILLE	1011 ADESSA PKWY	LENOIR CITY, TN 377716672	3/18/2009	002957045	\$10,440
ADESA KNOXVILLE	1011 ADESSA PKWY	LENOIR CITY, TN 377716672	5/18/2009	002964887	\$1,590
ADESA KNOXVILLE SUBTOTAL					\$12,030
ADL SUPPLYCHAIN MANAGEMENT CO	903 OFFICE TOWER SUN FORTUNE PLZ DANDONG CITY LIAONING	CHINA,	4/20/2009	001026161	\$31,578
ADL SUPPLYCHAIN MANAGEMENT CO	903 OFFICE TOWER SUN FORTUNE PLZ DANDONG CITY LIAONING	CHINA,	5/21/2009	001026734	\$15,789
ADL SUPPLYCHAIN MANAGEMENT CO	903 OFFICE TOWER SUN FORTUNE PLZ DANDONG CITY LIAONING	CHINA,	4/8/2009	001026101	\$15,789
ADL SUPPLYCHAIN MANAGEMENT CO	903 OFFICE TOWER SUN FORTUNE PLZ DANDONG CITY LIAONING	CHINA,	5/11/2009	001026540	\$15,789
ADL SUPPLYCHAIN MANAGEMENT CO SUBTOTAL					\$78,945
ADORNO & YOSS LLP	350 E LAS OLAS BLVD STE #1700	FORT LAUDERDALE, FL 33301	5/14/2009	000148631	\$1,264,450
ADORNO & YOSS LLP	350 E LAS OLAS BLVD STE #1700	FORT LAUDERDALE, FL 33301	3/17/2009	000147006	\$4,076,026
ADORNO & YOSS LLP SUBTOTAL					\$5,340,476
ADORNO & YOSS P A	350 E LAS OLAS BLVD 17TH FL	FT LAUDERDALE, FL 33301	5/1/2009	002962525	\$1,170
ADORNO & YOSS P A	350 E LAS OLAS BLVD 17TH FL	FT LAUDERDALE, FL 33301	5/7/2009	002963637	\$6,857
ADORNO & YOSS P A	350 E LAS OLAS BLVD 17TH FL	FT LAUDERDALE, FL 33301	5/14/2009	002964358	\$248
ADORNO & YOSS P A SUBTOTAL					\$8,274
ADP DEALER SERVICES CANADA	5607 NEW KING STREET	TROY, MI 480982661	3/30/2009	020090326	\$1,525,038
ADP DEALER SERVICES CANADA SUBTOTAL					\$1,525,038
ADRIAN ENVIRONMENTAL MGMT INC	7533 WILLOW CREEK DR	CANTON, MI 48187	5/5/2009	002963408	\$2,940
ADRIAN ENVIRONMENTAL MGMT INC	7533 WILLOW CREEK DR	CANTON, MI 48187	4/24/2009	002961464	\$3,920
ADRIAN ENVIRONMENTAL MGMT INC	7533 WILLOW CREEK DR	CANTON, MI 48187	3/13/2009	002956466	\$7,537
ADRIAN ENVIRONMENTAL MGMT INC SUBTOTAL					\$14,397
ADS LOGISTICS LLC	2070 PAYSPPHERE	CHICAGO, IL 60674	3/18/2009	002497354	\$7,024

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ADS LOGISTICS LLC	2070 PAYSPIRE	CHICAGO, IL 60674	5/5/2009	002510187	\$150
ADS LOGISTICS LLC	2070 PAYSPIRE	CHICAGO, IL 60674	5/21/2009	002513426	\$180
ADS LOGISTICS LLC	2070 PAYSPIRE	CHICAGO, IL 60674	4/28/2009	002508145	\$13,130
ADS LOGISTICS LLC	2070 PAYSPIRE	CHICAGO, IL 60674	5/28/2009	002515891	\$13,105
ADS LOGISTICS LLC	2070 PAYSPIRE	CHICAGO, IL 60674	3/5/2009	002495126	\$1,650
ADS LOGISTICS LLC	2070 PAYSPIRE	CHICAGO, IL 60674	4/2/2009	002501141	\$5,689
ADS LOGISTICS LLC SUBTOTAL					\$40,928
ADT SECURITY SERVICES INC	PO BOX 371994	PITTSBURGH, PA 152507994	5/13/2009	002964292	\$33,762
ADT SECURITY SERVICES INC	PO BOX 371994	PITTSBURGH, PA 152507994	3/6/2009	002955872	\$1,349
ADT SECURITY SERVICES INC	PO BOX 371994	PITTSBURGH, PA 152507994	4/2/2009	002958954	\$6,697
ADT SECURITY SERVICES INC	PO BOX 371994	PITTSBURGH, PA 152507994	5/4/2009	002963032	\$75,834
ADT SECURITY SERVICES INC	PO BOX 371994	PITTSBURGH, PA 152507994	5/6/2009	002963524	\$1,456
ADT SECURITY SERVICES INC	PO BOX 371994	PITTSBURGH, PA 152507994	4/3/2009	002959310	\$1,349
ADT SECURITY SERVICES INC SUBTOTAL					\$120,447
ADVANCED DEVELOPMENT CORP	SHIBER 16 REHOVOT 76205	ISRAEL,	3/9/2009	001025615	\$13,500
ADVANCED DEVELOPMENT CORP SUBTOTAL					\$13,500
ADVANCED MACHINE &	2500 LATHAM ST	ROCKFORD, IL 611034095	5/18/2009	002512636	\$125
ADVANCED MACHINE &	2500 LATHAM ST	ROCKFORD, IL 611034095	3/18/2009	002497344	\$2,128
ADVANCED MACHINE &	2500 LATHAM ST	ROCKFORD, IL 611034095	3/9/2009	002495685	\$4,257
ADVANCED MACHINE & SUBTOTAL					\$6,511
ADVANCED MOTION SYSTEMS INC	3800 MONROE AVENUE	PITTSFORD, NY 14534	5/20/2009	002965515	\$15,000
ADVANCED MOTION SYSTEMS INC	3800 MONROE AVENUE	PITTSFORD, NY 14534	5/4/2009	002963078	\$3,220
ADVANCED MOTION SYSTEMS INC SUBTOTAL					\$18,220
ADVANTECH CORPORATION	PO BOX 45895	SAN FRANCISCO, CA 941450895	5/4/2009	002963080	\$23,727
ADVANTECH CORPORATION SUBTOTAL					\$23,727
AEC INC	2900 S 160TH ST	NEW BERLIN, WI 53151	4/2/2009	002501344	\$15,060
AEC INC SUBTOTAL					\$15,060
AEP (COLUMBUS STHRN PWR OH)	PO BOX 24418	CANTON 447014418 , OH	3/30/2009	003686551	\$26,134
AEP (COLUMBUS STHRN PWR OH)	PO BOX 24418	CANTON 447014418 , OH	5/20/2009	003694631	\$24,497
AEP (COLUMBUS STHRN PWR OH)	PO BOX 24418	CANTON 447014418 , OH	4/20/2009	003690100	\$31,761
AEP (COLUMBUS STHRN PWR OH) SUBTOTAL					\$82,391
AEP (SWEPCO) LA (CANTON)	PO BOX 24422	CANTON 447014422 , OH	4/20/2009	003690111	\$496,061
AEP (SWEPCO) LA (CANTON)	PO BOX 24422	CANTON 447014422 , OH	5/19/2009	003694373	\$440,244
AEP (SWEPCO) LA (CANTON)	PO BOX 24422	CANTON 447014422 , OH	3/17/2009	003684236	\$394,942
AEP (SWEPCO) LA (CANTON) SUBTOTAL					\$1,331,247
AEROTEK INC	3689 COLLECTION CTR DR	CHICAGO, IL 60693	3/19/2009	002497559	\$21,015

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
AEROTEK INC	3689 COLLECTION CTR DR	CHICAGO, IL 60693	4/13/2009	002503762	\$1,966
AEROTEK INC	3689 COLLECTION CTR DR	CHICAGO, IL 60693	5/18/2009	002512635	\$8,777
AEROTEK INC	3689 COLLECTION CTR DR	CHICAGO, IL 60693	5/11/2009	002511294	\$1,966
AEROTEK INC	3689 COLLECTION CTR DR	CHICAGO, IL 60693	4/28/2009	002507997	\$6,504
AEROTEK INC	3689 COLLECTION CTR DR	CHICAGO, IL 60693	4/22/2009	002505476	\$895
AEROTEK INC	3689 COLLECTION CTR DR	CHICAGO, IL 60693	4/6/2009	002502622	\$1,572
AEROTEK INC	3689 COLLECTION CTR DR	CHICAGO, IL 60693	3/30/2009	002499370	\$1,572
AEROTEK INC	3689 COLLECTION CTR DR	CHICAGO, IL 60693	3/27/2009	002498907	\$3,094
AEROTEK INC	3689 COLLECTION CTR DR	CHICAGO, IL 60693	4/20/2009	002504947	\$10,135
AEROTEK INC	3689 COLLECTION CTR DR	CHICAGO, IL 60693	4/17/2009	002504474	\$2,232
AEROTEK INC	3689 COLLECTION CTR DR	CHICAGO, IL 60693	4/27/2009	002506343	\$1,966
AEROTEK INC SUBTOTAL					\$61,695
AES CYPRUS LTD EFT	3 CHRYSANTHOU MYLONA STR	LIMASSOL,	4/2/2009	000044770	\$9,601
AES CYPRUS LTD EFT SUBTOTAL					\$9,601
AF USHERING SERVICES INC	1550 SPRING ROAD STE 305	OAKBROOK, IL 605231395	3/11/2009	002956319	\$15,039
AF USHERING SERVICES INC SUBTOTAL					\$15,039
AFC-HOLCROFT	49630 PONTIAC TRL	WIXOM, MI 483932009	5/4/2009	7500111833	\$6,626
AFC-HOLCROFT SUBTOTAL					\$6,626
AFL AUTOMOTIVE MX 27000 PIEDRAS NEGRAS	LIBERAMINTO MANUEL P	PIEDRAS NEGRAS, 27000	3/2/2009	7500111490	\$50,232
AFL AUTOMOTIVE MX 27000 PIEDRAS NEGRAS	LIBERAMINTO MANUEL P	PIEDRAS NEGRAS, 27000	5/4/2009	7500111835	\$58,216
AFL AUTOMOTIVE MX 27000 PIEDRAS NEGRAS	LIBERAMINTO MANUEL P	PIEDRAS NEGRAS, 27000	4/2/2009	7500111661	\$68,730
AFL AUTOMOTIVE MX 27000 PIEDRAS NEGRAS	LIBERAMINTO MANUEL P	PIEDRAS NEGRAS, 27000	5/20/2009	7500111993	\$192,823
AFL AUTOMOTIVE MX 27000 PIEDRAS NEGRAS SUBTOTAL					\$370,001
AFR FURNITURE RENTAL	1196 SOUTER DR	TROY, MI 48083	5/19/2009	002964955	\$1,166
AFR FURNITURE RENTAL	1196 SOUTER DR	TROY, MI 48083	4/9/2009	002959810	\$2,545
AFR FURNITURE RENTAL	1196 SOUTER DR	TROY, MI 48083	4/2/2009	002958772	\$276
AFR FURNITURE RENTAL	1196 SOUTER DR	TROY, MI 48083	3/23/2009	002957488	\$4,728
AFR FURNITURE RENTAL SUBTOTAL					\$8,714
AFTERMARKET AUTO PARTS	PO BOX 1492	SAN ANTONIO, TX 78295	3/23/2009	002957490	\$204,125
AFTERMARKET AUTO PARTS	PO BOX 1492	SAN ANTONIO, TX 78295	4/14/2009	002960037	\$4,000
AFTERMARKET AUTO PARTS SUBTOTAL					\$208,125
AGENCY AND TRUST			5/1/2009	290501	\$20,250,000
AGENCY AND TRUST			5/15/2009	290504	\$36,417,188
AGENCY AND TRUST			4/1/2009	290402	\$26,221,875
AGENCY AND TRUST			5/26/2009	290507	\$7,835,938
AGENCY AND TRUST SUBTOTAL					\$90,725,000
AGENCY MANAGEMENT LLC	85 OLD TAPPAN RD	OLD TAPPAN, NJ 07675	4/27/2009	002961833	\$24,000
AGENCY MANAGEMENT LLC SUBTOTAL					\$24,000

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
AGENCY MEDIUM TERM FINANCE			4/30/2009	2904341	\$3,074
AGENCY MEDIUM TERM FINANCE			4/1/2009	290408	\$3,269,000
AGENCY MEDIUM TERM FINANCE			5/26/2009	290506	\$11,125,000
AGENCY MEDIUM TERM FINANCE			4/1/2009	290407	\$2,331,000
AGENCY MEDIUM TERM FINANCE			5/27/2009	290509	\$872,849
AGENCY MEDIUM TERM FINANCE			4/30/2009	2904340	\$58,551
AGENCY MEDIUM TERM FINANCE			5/21/2009	2905277	\$410,700
AGENCY MEDIUM TERM FINANCE	71 MILL RD	EAST CHESTER, NY 10709	2/24/2009	2903246	\$40,456,655
AGENCY MEDIUM TERM FINANCE SUBTOTAL					\$58,526,829
AGS LTD	43-40 MINERVA ROAD NW10 6NJ LONDON	UNITED KINGDOM,	5/11/2009	000045505	\$29,515
AGS LTD	43-40 MINERVA ROAD NW10 6NJ LONDON	UNITED KINGDOM,	5/18/2009	000045566	\$3,917
AGS LTD	43-40 MINERVA ROAD NW10 6NJ LONDON	UNITED KINGDOM,	3/16/2009	000044606	\$20,706
AGS LTD	43-40 MINERVA ROAD NW10 6NJ LONDON	UNITED KINGDOM,	5/28/2009	000045887	\$17,728
AGS LTD SUBTOTAL					\$71,866
AHEARN & SOPER INC	100 WOODBINE DOWNS BLVD	REXDALE CANADA, ON M9W 5S6	4/2/2009	000378631	\$8,629
AHEARN & SOPER INC SUBTOTAL					\$8,629
AHRESTY WILMINGTON	2627 S SOUTH ST	WILMINGTON, OH 45177	5/28/2009	002516172	\$2,515
AHRESTY WILMINGTON	2627 S SOUTH ST	WILMINGTON, OH 45177	4/28/2009	002508430	\$4,894
AHRESTY WILMINGTON SUBTOTAL					\$7,409
AHRESTY/ WILMINGTON	2627 S. SOUTH STREET	WILMINGTON, OH 45177	4/24/2009	0000402563	\$2,398
AHRESTY/ WILMINGTON	2627 S. SOUTH STREET	WILMINGTON, OH 45177	5/22/2009	0000403950	\$2,857
AHRESTY/ WILMINGTON	2627 S. SOUTH STREET	WILMINGTON, OH 45177	3/25/2009	0000401037	\$3,523
AHRESTY/ WILMINGTON SUBTOTAL					\$8,778
AIR AND WASTE MANAGEMENT ASSOC	420 FORT DUQUESNE BLVD	PHILADELPHIA, PA 152221435	5/5/2009	000039860	\$30,000
AIR AND WASTE MANAGEMENT ASSOC SUBTOTAL					\$30,000
AIR IMPROVEMENT RESOURCE INC	47298 SUNNYBROOK LN STE 103	NOVI, MI 483743644	3/6/2009	002955925	\$1,284
AIR IMPROVEMENT RESOURCE INC	47298 SUNNYBROOK LN STE 103	NOVI, MI 483743644	5/8/2009	002963858	\$10,700
AIR IMPROVEMENT RESOURCE INC SUBTOTAL					\$11,984
AIR INTERNATIONAL US INC	1265 HARMON ROAD	AUBURN HILLS, MI 48326	5/12/2009	002511566	\$274
AIR INTERNATIONAL US INC	1265 HARMON ROAD	AUBURN HILLS, MI 48326	3/19/2009	002497551	\$95,905
AIR INTERNATIONAL US INC	1265 HARMON ROAD	AUBURN HILLS, MI 48326	4/8/2009	002503028	\$11,965
AIR INTERNATIONAL US INC	1265 HARMON ROAD	AUBURN HILLS, MI 48326	5/28/2009	002515693	\$529,799
AIR INTERNATIONAL US INC	1265 HARMON ROAD	AUBURN HILLS, MI 48326	4/28/2009	002507940	\$1,167,682
AIR INTERNATIONAL US INC	1265 HARMON ROAD	AUBURN HILLS, MI 48326	5/7/2009	002510651	\$77,850
AIR INTERNATIONAL US INC	1265 HARMON ROAD	AUBURN HILLS, MI 48326	4/2/2009	002500991	\$313,531
AIR INTERNATIONAL US INC	1265 HARMON ROAD	AUBURN HILLS, MI 48326	5/15/2009	002512137	\$8,265
AIR INTERNATIONAL US INC	1265 HARMON ROAD	AUBURN HILLS, MI 48326	5/20/2009	002513147	\$308
AIR INTERNATIONAL US INC	1265 HARMON ROAD	AUBURN HILLS, MI 48326	5/26/2009	002514193	\$293

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AIR INTERNATIONAL US INC	1265 HARMON ROAD	AUBURN HILLS, MI 48326	5/29/2009	000643097	\$39,087
AIR INTERNATIONAL US INC	1265 HARMON ROAD	AUBURN HILLS, MI 48326	5/26/2009	000640846	\$17,126
AIR INTERNATIONAL US INC	1265 HARMON ROAD	AUBURN HILLS, MI 48326	5/21/2009	000640763	\$37,158
AIR INTERNATIONAL US INC	1265 HARMON ROAD	AUBURN HILLS, MI 48326	5/28/2009	000641040	\$76,287
AIR INTERNATIONAL US INC	1265 HARMON ROAD	AUBURN HILLS, MI 48326	5/27/2009	000641784	\$363,832
AIR INTERNATIONAL US INC SUBTOTAL					\$2,739,362
AIR INTTL/MTI	1265 HARMON ROAD	AUBURN HILLS, MI 48326	4/28/2009	0000402937	\$11,203
AIR INTTL/MTI	1265 HARMON ROAD	AUBURN HILLS, MI 48326	5/28/2009	0000404649	\$10,565
AIR INTTL/MTI	1265 HARMON ROAD	AUBURN HILLS, MI 48326	4/2/2009	0000401725	\$4,260
AIR INTTL/MTI	1265 HARMON ROAD	AUBURN HILLS, MI 48326	4/24/2009	0000402671	\$449
AIR INTTL/MTI	1265 HARMON ROAD	AUBURN HILLS, MI 48326	3/2/2009	0000400217	\$7,472
AIR INTTL/MTI	1265 HARMON ROAD	AUBURN HILLS, MI 48326	5/22/2009	0000404071	\$511
AIR INTTL/MTI SUBTOTAL					\$34,459
AIR TECHNOLOGIES	PO BOX 73278	CLEVELAND 44193 , OH	5/27/2009	000839918	\$25,667
AIR TECHNOLOGIES	PO BOX 73278	CLEVELAND 44193 , OH	4/24/2009	000837875	\$36,056
AIR TECHNOLOGIES	PO BOX 73278	CLEVELAND 44193 , OH	5/27/2009	000839919	\$37,583
AIR TECHNOLOGIES	PO BOX 73278	CLEVELAND 44193 , OH	5/27/2009	000839920	\$36,056
AIR TECHNOLOGIES	PO BOX 73278	CLEVELAND 44193 , OH	4/24/2009	000837873	\$25,667
AIR TECHNOLOGIES	PO BOX 73278	CLEVELAND 44193 , OH	3/25/2009	000836078	\$36,056
AIR TECHNOLOGIES	PO BOX 73278	CLEVELAND 44193 , OH	3/25/2009	000836076	\$25,667
AIR TECHNOLOGIES	PO BOX 73278	CLEVELAND 44193 , OH	3/25/2009	000836077	\$37,583
AIR TECHNOLOGIES	PO BOX 73278	CLEVELAND 44193 , OH	4/24/2009	000837874	\$37,583
AIR TECHNOLOGIES SUBTOTAL					\$297,918
AIRBIQUITY INC	945 HILDEBRAND LN NE	BAINBRIDGE ISLAND, WA 98110	4/2/2009	002501077	\$245,000
AIRBIQUITY INC SUBTOTAL					\$245,000
AIRCENTRIC CORP	12124 INKSTER RD	REDFORD, MI 48239	4/13/2009	002503754	\$7,180
AIRCENTRIC CORP SUBTOTAL					\$7,180
AIRFLOAT LLC	2230 BRUSH COLLEGE	DECATUR, IL 62526	4/2/2009	002501931	\$7,038
AIRFLOAT LLC SUBTOTAL					\$7,038
AIRTEX PRODUCTS LLC	PO BOX 60198	SAINT LOUIS, MO 631600198	4/8/2009	002503006	\$589
AIRTEX PRODUCTS LLC	PO BOX 60198	SAINT LOUIS, MO 631600198	4/28/2009	002507627	\$36,664
AIRTEX PRODUCTS LLC	PO BOX 60198	SAINT LOUIS, MO 631600198	3/19/2009	002497517	\$50
AIRTEX PRODUCTS LLC	PO BOX 60198	SAINT LOUIS, MO 631600198	5/29/2009	002517029	\$2,883
AIRTEX PRODUCTS LLC	PO BOX 60198	SAINT LOUIS, MO 631600198	5/4/2009	002509820	\$14,182
AIRTEX PRODUCTS LLC	PO BOX 60198	SAINT LOUIS, MO 631600198	4/2/2009	002500718	\$58,499
AIRTEX PRODUCTS LLC	PO BOX 60198	SAINT LOUIS, MO 631600198	3/18/2009	002497310	\$426

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
AIRTEX PRODUCTS LLC	PO BOX 60198	SAINT LOUIS, MO 631600198	3/9/2009	002495631	\$4,163
AIRTEX PRODUCTS LLC	PO BOX 60198	SAINT LOUIS, MO 631600198	5/28/2009	002515389	\$49,522
AIRTEX PRODUCTS LLC	PO BOX 60198	SAINT LOUIS, MO 631600198	3/13/2009	002496481	\$5,103
AIRTEX PRODUCTS LLC SUBTOTAL					\$172,081
AISIN WORLD CORP OF	24330 GARNIER STREET	TORRANCE, CA 90505	4/20/2009	000045028	\$346
AISIN WORLD CORP OF	24330 GARNIER STREET	TORRANCE, CA 90505	4/30/2009	002509355	\$31,792
AISIN WORLD CORP OF	24330 GARNIER STREET	TORRANCE, CA 90505	4/28/2009	002508530	\$2,310,269
AISIN WORLD CORP OF	24330 GARNIER STREET	TORRANCE, CA 90505	3/9/2009	000044475	\$4,346
AISIN WORLD CORP OF	24330 GARNIER STREET	TORRANCE, CA 90505	4/10/2009	002503329	\$2,201
AISIN WORLD CORP OF	24330 GARNIER STREET	TORRANCE, CA 90505	5/21/2009	002513464	\$321,770
AISIN WORLD CORP OF	24330 GARNIER STREET	TORRANCE, CA 90505	3/19/2009	002497594	\$422
AISIN WORLD CORP OF	24330 GARNIER STREET	TORRANCE, CA 90505	4/29/2009	002509059	\$32,745
AISIN WORLD CORP OF	24330 GARNIER STREET	TORRANCE, CA 90505	4/2/2009	000044719	\$1,207,241
AISIN WORLD CORP OF	24330 GARNIER STREET	TORRANCE, CA 90505	5/11/2009	000045390	\$19,606
AISIN WORLD CORP OF	24330 GARNIER STREET	TORRANCE, CA 90505	5/27/2009	000642602	\$440,908
AISIN WORLD CORP OF	24330 GARNIER STREET	TORRANCE, CA 90505	3/6/2009	002495358	\$1,258
AISIN WORLD CORP OF	24330 GARNIER STREET	TORRANCE, CA 90505	5/28/2009	002516276	\$2,056,294
AISIN WORLD CORP OF	24330 GARNIER STREET	TORRANCE, CA 90505	5/29/2009	002517259	\$2,741,091
AISIN WORLD CORP OF	24330 GARNIER STREET	TORRANCE, CA 90505	4/28/2009	000045124	\$1,616,689
AISIN WORLD CORP OF	24330 GARNIER STREET	TORRANCE, CA 90505	5/28/2009	000045656	\$1,207,789
AISIN WORLD CORP OF	24330 GARNIER STREET	TORRANCE, CA 90505	5/28/2009	000641241	\$46,699
AISIN WORLD CORP OF	24330 GARNIER STREET	TORRANCE, CA 90505	5/29/2009	000643294	\$64,210
AISIN WORLD CORP OF	24330 GARNIER STREET	TORRANCE, CA 90505	4/8/2009	000044968	\$10,210
AISIN WORLD CORP OF	24330 GARNIER STREET	TORRANCE, CA 90505	4/2/2009	002501480	\$2,084,868
AISIN WORLD CORP OF SUBTOTAL					\$14,200,754
AISIN WORLD CORP. OF AMERICA	46501 COMMERCE CENTER DRIVE	PLYMOUTH, MI 48170	5/12/2009	002964139	\$14,481
AISIN WORLD CORP. OF AMERICA SUBTOTAL					\$14,481
AI-TEK INSTRUMENTS LLC	PO BOX 748	CHESHIRE, CT 06410	5/28/2009	002515932	\$921
AI-TEK INSTRUMENTS LLC	PO BOX 748	CHESHIRE, CT 06410	4/28/2009	002508186	\$8,469
AI-TEK INSTRUMENTS LLC	PO BOX 748	CHESHIRE, CT 06410	4/2/2009	002501177	\$3,577
AI-TEK INSTRUMENTS LLC SUBTOTAL					\$12,966
AK SNOW & ICE CONTROL INC	PO BOX 15	LOMBARD, IL 60148	4/2/2009	002959106	\$35,806
AK SNOW & ICE CONTROL INC	PO BOX 15	LOMBARD, IL 60148	5/4/2009	002963197	\$2,979
AK SNOW & ICE CONTROL INC SUBTOTAL					\$38,785
AKEBONO/ELIZABETH TWN	1765 CLEVELAND AVE ATTN: STACY MARSH	GLASGOW, KY 42141	4/10/2009	0000402185	\$1,200
AKEBONO/ELIZABETH TWN	1765 CLEVELAND AVE ATTN: STACY MARSH	GLASGOW, KY 42141	3/2/2009	0000400044	\$61,823
AKEBONO/ELIZABETH TWN	1765 CLEVELAND AVE ATTN: STACY MARSH	GLASGOW, KY 42141	5/28/2009	0000404487	\$75,629
AKEBONO/ELIZABETH TWN	1765 CLEVELAND AVE ATTN: STACY MARSH	GLASGOW, KY 42141	4/28/2009	0000402776	\$107,010

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
AKEBONO/ELIZABETH TWN	1765 CLEVELAND AVE ATTN: STACY MARSH	GLASGOW, KY 42141	4/2/2009	0000401548	\$55,209
AKEBONO/ELIZABETH TWN SUBTOTAL					\$300,871
AL MANSOUR CHEVROLET	P O BOX 2514	CAIRO,	4/9/2009	000147670	\$174,424
AL MANSOUR CHEVROLET	P O BOX 2514	CAIRO,	3/11/2009	000146871	\$250,997
AL MANSOUR CHEVROLET SUBTOTAL					\$425,421
AL SERRA AUTO PLAZA	6201 S SAGINAW ST	GRAND BLANC, MI 48439	4/2/2009	002959204	\$1,379
AL SERRA AUTO PLAZA	6201 S SAGINAW ST	GRAND BLANC, MI 48439	5/1/2009	002962683	\$7,175
AL SERRA AUTO PLAZA	6201 S SAGINAW ST	GRAND BLANC, MI 48439	4/30/2009	002962193	\$16,047
AL SERRA AUTO PLAZA SUBTOTAL					\$24,601
ALABAMA DEPT OF REVENUE	PO BOX 327950	MONTGOMERY, AL 361327950	5/20/2009	000148897	\$57
ALABAMA DEPT OF REVENUE	PO BOX 327950	MONTGOMERY, AL 361327950	5/20/2009	000148899	\$417
ALABAMA DEPT OF REVENUE	PO BOX 327950	MONTGOMERY, AL 361327950	4/17/2009	000147954	\$3,806
ALABAMA DEPT OF REVENUE	PO BOX 327950	MONTGOMERY, AL 361327950	4/17/2009	000147955	\$399
ALABAMA DEPT OF REVENUE	PO BOX 327950	MONTGOMERY, AL 361327950	4/17/2009	000147956	\$25
ALABAMA DEPT OF REVENUE	PO BOX 327950	MONTGOMERY, AL 361327950	5/8/2009	000148534	\$22,388
ALABAMA DEPT OF REVENUE	PO BOX 327950	MONTGOMERY, AL 361327950	4/17/2009	000147953	\$3,739
ALABAMA DEPT OF REVENUE	PO BOX 327950	MONTGOMERY, AL 361327950	3/11/2009	000146912	\$8,642
ALABAMA DEPT OF REVENUE	PO BOX 327950	MONTGOMERY, AL 361327950	3/18/2009	000147096	\$110
ALABAMA DEPT OF REVENUE	PO BOX 327950	MONTGOMERY, AL 361327950	3/17/2009	000147036	\$13
ALABAMA DEPT OF REVENUE	PO BOX 327950	MONTGOMERY, AL 361327950	5/20/2009	000148898	\$6,956
ALABAMA DEPT OF REVENUE	PO BOX 327950	MONTGOMERY, AL 361327950	3/17/2009	000147034	\$2,485
ALABAMA DEPT OF REVENUE	PO BOX 327950	MONTGOMERY, AL 361327950	4/8/2009	000147630	\$8,657
ALABAMA DEPT OF REVENUE	PO BOX 327950	MONTGOMERY, AL 361327950	3/17/2009	000147035	\$198
ALABAMA DEPT OF REVENUE	PO BOX 327950	MONTGOMERY, AL 361327950	3/17/2009	000147037	\$25,000
ALABAMA DEPT OF REVENUE	PO BOX 327950	MONTGOMERY, AL 361327950	4/14/2009	000147786	\$25,000
ALABAMA DEPT OF REVENUE SUBTOTAL					\$107,892
ALAMANA INDUSTRIES CO S.A.K.	P.O. BOX 223	13003 SAFAT, KUWAIT,	5/12/2009	000148580	\$2,316,924
ALAMANA INDUSTRIES CO S.A.K.	P.O. BOX 223	13003 SAFAT, KUWAIT,	3/11/2009	000146856	\$1,697,564
ALAMANA INDUSTRIES CO S.A.K.	P.O. BOX 223	13003 SAFAT, KUWAIT,	4/9/2009	000147656	\$2,700,380
ALAMANA INDUSTRIES CO S.A.K. SUBTOTAL					\$6,714,868
ALAMEDA COUNTY TAX COLLECTOR	1221 OAK ST	OAKLAND, CA 94612	3/25/2009	002957828	\$291
ALAMEDA COUNTY TAX COLLECTOR	1221 OAK ST	OAKLAND, CA 94612	3/25/2009	002957825	\$47,426
ALAMEDA COUNTY TAX COLLECTOR	1221 OAK ST	OAKLAND, CA 94612	3/25/2009	002957826	\$32,311
ALAMEDA COUNTY TAX COLLECTOR	1221 OAK ST	OAKLAND, CA 94612	3/25/2009	002957827	\$26,527

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ALAMEDA COUNTY TAX COLLECTOR SUBTOTAL					\$106,555
ALAN SCHRYER AND JANET SCHRYER			3/27/2009	901003214	\$10,500
ALAN SCHRYER AND JANET SCHRYER SUBTOTAL					\$10,500
ALBERT J. MENDOZA, VICKIE A. M			4/14/2009	901003692	\$8,000
ALBERT J. MENDOZA, VICKIE A. M SUBTOTAL					\$8,000
ALCO EXPRESS	36253 MICHIGAN AVE	WAYNE, MI 48184	4/2/2009	002958940	\$60,300
ALCO EXPRESS	36253 MICHIGAN AVE	WAYNE, MI 48184	4/20/2009	002961116	\$2,850
ALCO EXPRESS	36253 MICHIGAN AVE	WAYNE, MI 48184	5/20/2009	002965431	\$86,161
ALCO EXPRESS	36253 MICHIGAN AVE	WAYNE, MI 48184	5/4/2009	002963012	\$64,567
ALCO EXPRESS	36253 MICHIGAN AVE	WAYNE, MI 48184	4/27/2009	002961822	\$950
ALCO EXPRESS	36253 MICHIGAN AVE	WAYNE, MI 48184	3/18/2009	002957042	\$475
ALCO EXPRESS	36253 MICHIGAN AVE	WAYNE, MI 48184	3/9/2009	002956118	\$403
ALCO EXPRESS	36253 MICHIGAN AVE	WAYNE, MI 48184	5/11/2009	002964069	\$475
ALCO EXPRESS	36253 MICHIGAN AVE	WAYNE, MI 48184	3/2/2009	002955286	\$89,807
ALCO EXPRESS SUBTOTAL					\$305,987
ALCORE FABRICATING CORP	65 NEWKIRK RD	RICHMOND HILL, ON L4C 3G4	4/2/2009	002959072	\$7,460
ALCORE FABRICATING CORP	65 NEWKIRK RD	RICHMOND HILL, ON L4C 3G4	4/14/2009	002960284	\$504
ALCORE FABRICATING CORP SUBTOTAL					\$7,964
ALEMITE LLC	5063 PAYSPIRE CIRCLE	CHICAGO, IL 60674	3/18/2009	002497365	\$3,505
ALEMITE LLC	5063 PAYSPIRE CIRCLE	CHICAGO, IL 60674	4/20/2009	002505033	\$2,628
ALEMITE LLC	5063 PAYSPIRE CIRCLE	CHICAGO, IL 60674	4/28/2009	002508315	\$32
ALEMITE LLC	5063 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/18/2009	002512715	\$2,921
ALEMITE LLC SUBTOTAL					\$9,086
ALERIS	25825 SCIENCE PARK DRIVE, SUITE 400	BEACHWOOD, OH 441227392	3/3/2009	290346	\$811,467
ALERIS SUBTOTAL					\$811,467
ALEXANDER A. & KATHLEEN GONGOA			5/13/2009	901006282	\$6,500
ALEXANDER A. & KATHLEEN GONGOA SUBTOTAL					\$6,500
ALEXANDER BINZEL CORP	PO BOX 17148	BALTIMORE, MD 212971148	4/28/2009	002961985	\$998
ALEXANDER BINZEL CORP	PO BOX 17148	BALTIMORE, MD 212971148	3/13/2009	002956501	\$24,125
ALEXANDER BINZEL CORP SUBTOTAL					\$25,123
ALEXANDER L CALZARETTA AND LAW			3/19/2009	901002817	\$7,000
ALEXANDER L CALZARETTA AND LAW SUBTOTAL					\$7,000
ALFING CORP	44160 PLYMOUTH OAKS BLVD	PLYMOUTH, MI 48170	3/16/2009	002497049	\$10,920
ALFING CORP	44160 PLYMOUTH OAKS BLVD	PLYMOUTH, MI 48170	4/2/2009	002501532	\$234
ALFING CORP	44160 PLYMOUTH OAKS BLVD	PLYMOUTH, MI 48170	4/13/2009	002503908	\$198
ALFING CORP	44160 PLYMOUTH OAKS BLVD	PLYMOUTH, MI 48170	4/28/2009	002508588	\$113

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ALFING CORP SUBTOTAL					\$11,465
ALISA ANN ARNETT ANDDAVID GORB			4/23/2009	901004702	\$7,000
ALISA ANN ARNETT ANDDAVID GORB SUBTOTAL					\$7,000
ALKEN ZIEGLER INC	25575 BREST ROAD	TAYLOR, MI 48180	4/2/2009	002500934	\$350,729
ALKEN ZIEGLER INC	25575 BREST ROAD	TAYLOR, MI 48180	5/28/2009	002515625	\$119,944
ALKEN ZIEGLER INC	25575 BREST ROAD	TAYLOR, MI 48180	4/28/2009	002507875	\$522,134
ALKEN ZIEGLER INC SUBTOTAL					\$992,807
ALL FOILS INC	PO BOX 200567	PITTSBURGH, PA 152510474	4/28/2009	002507919	\$7,200
ALL FOILS INC	PO BOX 200567	PITTSBURGH, PA 152510474	3/30/2009	002499355	\$2,240
ALL FOILS INC SUBTOTAL					\$9,440
ALL MAKES LOGISTICS	1221 NORTH SERVICE RD E	OAKVILLE, ON L6H 1A7	5/19/2009	002965124	\$3,752
ALL MAKES LOGISTICS	1221 NORTH SERVICE RD E	OAKVILLE, ON L6H 1A7	5/6/2009	002963547	\$624
ALL MAKES LOGISTICS	1221 NORTH SERVICE RD E	OAKVILLE, ON L6H 1A7	4/22/2009	002961302	\$510
ALL MAKES LOGISTICS	1221 NORTH SERVICE RD E	OAKVILLE, ON L6H 1A7	4/6/2009	002959641	\$3,367
ALL MAKES LOGISTICS SUBTOTAL					\$8,253
ALL PRO EXERCISE INC	24166 HAGGERTY RD	FARMINGTON HILLS, MI 48335	4/8/2009	002959795	\$24,907
ALL PRO EXERCISE INC SUBTOTAL					\$24,907
ALL STATE EXPRESS INC	121-I SHIELDS PARK DRIVE	KERNERSVILLE, NC 27284	4/3/2009	002959368	\$838
ALL STATE EXPRESS INC	121-I SHIELDS PARK DRIVE	KERNERSVILLE, NC 27284	4/22/2009	002961314	\$220
ALL STATE EXPRESS INC	121-I SHIELDS PARK DRIVE	KERNERSVILLE, NC 27284	5/6/2009	002963558	\$2,109
ALL STATE EXPRESS INC	121-I SHIELDS PARK DRIVE	KERNERSVILLE, NC 27284	3/2/2009	002955502	\$12,905
ALL STATE EXPRESS INC	121-I SHIELDS PARK DRIVE	KERNERSVILLE, NC 27284	3/9/2009	002956157	\$4,553
ALL STATE EXPRESS INC	121-I SHIELDS PARK DRIVE	KERNERSVILLE, NC 27284	3/16/2009	002956789	\$1,694
ALL STATE EXPRESS INC	121-I SHIELDS PARK DRIVE	KERNERSVILLE, NC 27284	4/1/2009	002958755	\$2,233
ALL STATE EXPRESS INC	121-I SHIELDS PARK DRIVE	KERNERSVILLE, NC 27284	5/19/2009	002965142	\$4,855
ALL STATE EXPRESS INC	121-I SHIELDS PARK DRIVE	KERNERSVILLE, NC 27284	4/20/2009	002961157	\$171
ALL STATE EXPRESS INC	121-I SHIELDS PARK DRIVE	KERNERSVILLE, NC 27284	5/18/2009	002964912	\$1,043
ALL STATE EXPRESS INC	121-I SHIELDS PARK DRIVE	KERNERSVILLE, NC 27284	5/14/2009	002964399	\$469
ALL STATE EXPRESS INC	121-I SHIELDS PARK DRIVE	KERNERSVILLE, NC 27284	5/11/2009	002964108	\$1,193
ALL STATE EXPRESS INC	121-I SHIELDS PARK DRIVE	KERNERSVILLE, NC 27284	5/4/2009	002963261	\$190
ALL STATE EXPRESS INC	121-I SHIELDS PARK DRIVE	KERNERSVILLE, NC 27284	3/23/2009	002957573	\$2,976
ALL STATE EXPRESS INC SUBTOTAL					\$35,448
ALLEGHENY COUNTY TREASURER	P.O. BOX 643385	PITTSBURGH, PA 152643385	3/26/2009	002957926	\$35,391
ALLEGHENY COUNTY TREASURER SUBTOTAL					\$35,391
ALLEGHENY PWR WV (POTOMAC ED)	800 CABIN HILL DRIVE	GREENSBURG 156060001, PA	4/14/2009	003688958	\$13,033
ALLEGHENY PWR WV (POTOMAC ED)	800 CABIN HILL DRIVE	GREENSBURG 156060001, PA	5/12/2009	003693191	\$12,055
ALLEGHENY PWR WV (POTOMAC ED)	800 CABIN HILL DRIVE	GREENSBURG 156060001, PA	3/16/2009	003684150	\$14,848

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ALLEGHENY PWR WV (POTOMAC ED) SUBTOTAL					\$39,936
ALLEN ARTHUR ROBINSON			5/1/2009	290522	\$11,464
ALLEN ARTHUR ROBINSON SUBTOTAL					\$11,464
ALLIANCE OF AUTOMOBILE MANUFAC	2000 TOWN CENTER, SUITE 1140	SOUTHFIELD, MI 48075	5/19/2009	000039865	\$85,364
ALLIANCE OF AUTOMOBILE MANUFAC	2000 TOWN CENTER, SUITE 1140	SOUTHFIELD, MI 48075	5/20/2009	003694473	\$85,364
ALLIANCE OF AUTOMOBILE MANUFAC	1401 EYE STREET, N.W., SUITE 900	WASHINGTON, DC 20005	5/19/2009	003694339	\$1,902,025
ALLIANCE OF AUTOMOBILE MANUFAC SUBTOTAL					\$2,072,753
ALLIANCE PLASTICS	12660 COLLECTIONS CENTER DR	CHICAGO, IL 60693	4/2/2009	002500982	\$7,664
ALLIANCE PLASTICS SUBTOTAL					\$7,664
ALLIANT ENERGY (WP&L) WI	PO BOX 3068	CEDAR RAPIDS 524063068 , IA	5/18/2009	003694227	\$602
ALLIANT ENERGY (WP&L) WI	PO BOX 3068	CEDAR RAPIDS 524063068 , IA	4/14/2009	003688951	\$12
ALLIANT ENERGY (WP&L) WI	PO BOX 3068	CEDAR RAPIDS 524063068 , IA	5/18/2009	003694220	\$18
ALLIANT ENERGY (WP&L) WI	PO BOX 3068	CEDAR RAPIDS 524063068 , IA	5/18/2009	003694221	\$13
ALLIANT ENERGY (WP&L) WI	PO BOX 3068	CEDAR RAPIDS 524063068 , IA	4/21/2009	003690202	\$14,143
ALLIANT ENERGY (WP&L) WI	PO BOX 3068	CEDAR RAPIDS 524063068 , IA	4/15/2009	003689234	\$82
ALLIANT ENERGY (WP&L) WI	PO BOX 3068	CEDAR RAPIDS 524063068 , IA	4/15/2009	003689236	\$4,776
ALLIANT ENERGY (WP&L) WI	PO BOX 3068	CEDAR RAPIDS 524063068 , IA	3/19/2009	003684412	\$23,738
ALLIANT ENERGY (WP&L) WI	PO BOX 3068	CEDAR RAPIDS 524063068 , IA	5/19/2009	003694347	\$3,327
ALLIANT ENERGY (WP&L) WI	PO BOX 3068	CEDAR RAPIDS 524063068 , IA	3/12/2009	003683418	\$12
ALLIANT ENERGY (WP&L) WI	PO BOX 3068	CEDAR RAPIDS 524063068 , IA	3/16/2009	003684130	\$132
ALLIANT ENERGY (WP&L) WI	PO BOX 3068	CEDAR RAPIDS 524063068 , IA	3/16/2009	003684134	\$4,987
ALLIANT ENERGY (WP&L) WI SUBTOTAL					\$51,842
ALLIED ELECTRONICS INC	PO BOX 2325	FORT WORTH, TX 761132325	3/2/2009	002955377	\$2,302
ALLIED ELECTRONICS INC	PO BOX 2325	FORT WORTH, TX 761132325	5/4/2009	002963120	\$2,935
ALLIED ELECTRONICS INC	PO BOX 2325	FORT WORTH, TX 761132325	5/8/2009	002963806	\$126
ALLIED ELECTRONICS INC	PO BOX 2325	FORT WORTH, TX 761132325	4/2/2009	002959028	\$7,010
ALLIED ELECTRONICS INC	PO BOX 2325	FORT WORTH, TX 761132325	5/20/2009	002965559	\$2,038
ALLIED ELECTRONICS INC SUBTOTAL					\$14,411
ALLIED GENERAL SERVICES INC	7600 IOWA ST	DETROIT, MI 48212	4/14/2009	002960321	\$10,000
ALLIED GENERAL SERVICES INC	7600 IOWA ST	DETROIT, MI 48212	5/15/2009	002964581	\$5,000
ALLIED GENERAL SERVICES INC	7600 IOWA ST	DETROIT, MI 48212	4/27/2009	002961850	\$5,000
ALLIED GENERAL SERVICES INC	7600 IOWA ST	DETROIT, MI 48212	5/12/2009	002964206	\$5,000
ALLIED GENERAL SERVICES INC SUBTOTAL					\$25,000
ALLIED PLASTICS INC	150 HOLY HILL ROAD	TWIN LAKES, WI 53181	3/13/2009	002956554	\$9,783
ALLIED PLASTICS INC	150 HOLY HILL ROAD	TWIN LAKES, WI 53181	3/20/2009	002957330	\$14,077

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ALLIED PLASTICS INC	150 HOLY HILL ROAD	TWIN LAKES, WI 53181	3/27/2009	002958130	\$8,556
ALLIED PLASTICS INC	150 HOLY HILL ROAD	TWIN LAKES, WI 53181	4/24/2009	002961581	\$4,278
ALLIED PLASTICS INC	150 HOLY HILL ROAD	TWIN LAKES, WI 53181	5/19/2009	002965155	\$711
ALLIED PLASTICS INC SUBTOTAL					\$37,405
ALLIED SYSTEMS CANADA	PO BOX 75083	DETROIT, MI 48278	3/13/2009	000706082	\$508,503
ALLIED SYSTEMS CANADA	PO BOX 75083	DETROIT, MI 48278	3/17/2009	003684218	\$455
ALLIED SYSTEMS CANADA	PO BOX 75083	DETROIT, MI 48278	3/19/2009	003684404	\$1,003
ALLIED SYSTEMS CANADA	PO BOX 75083	DETROIT, MI 48278	3/23/2009	003684997	\$795
ALLIED SYSTEMS CANADA	PO BOX 75083	DETROIT, MI 48278	3/2/2009	003682189	\$816
ALLIED SYSTEMS CANADA	PO BOX 75083	DETROIT, MI 48278	3/16/2009	003684076	\$1,394
ALLIED SYSTEMS CANADA	PO BOX 75083	DETROIT, MI 48278	4/22/2009	000706119	\$438,848
ALLIED SYSTEMS CANADA	PO BOX 75083	DETROIT, MI 48278	4/14/2009	000706114	\$615,937
ALLIED SYSTEMS CANADA	PO BOX 75083	DETROIT, MI 48278	4/2/2009	000706103	\$473,033
ALLIED SYSTEMS CANADA	PO BOX 75083	DETROIT, MI 48278	3/30/2009	000706094	\$513,567
ALLIED SYSTEMS CANADA	PO BOX 75083	DETROIT, MI 48278	3/26/2009	003685938	\$197
ALLIED SYSTEMS CANADA	PO BOX 75083	DETROIT, MI 48278	3/11/2009	003683271	\$485
ALLIED SYSTEMS CANADA	PO BOX 75083	DETROIT, MI 48278	4/28/2009	000706134	\$135,032
ALLIED SYSTEMS CANADA	PO BOX 75083	DETROIT, MI 48278	5/13/2009	000706143	\$660,491
ALLIED SYSTEMS CANADA	PO BOX 75083	DETROIT, MI 48278	5/13/2009	003693402	\$70
ALLIED SYSTEMS CANADA	PO BOX 75083	DETROIT, MI 48278	4/27/2009	000706125	\$510,715
ALLIED SYSTEMS CANADA	PO BOX 75083	DETROIT, MI 48278	5/28/2009	000706159	\$378,526
ALLIED SYSTEMS CANADA	PO BOX 75083	DETROIT, MI 48278	3/18/2009	003684302	\$523
ALLIED SYSTEMS CANADA	PO BOX 75083	DETROIT, MI 48278	3/10/2009	003683107	\$128
ALLIED SYSTEMS CANADA	PO BOX 75083	DETROIT, MI 48278	3/20/2009	000706087	\$393,978
ALLIED SYSTEMS CANADA	PO BOX 75083	DETROIT, MI 48278	3/9/2009	003683007	\$1,623
ALLIED SYSTEMS CANADA	PO BOX 75083	DETROIT, MI 48278	3/4/2009	003682346	\$544
ALLIED SYSTEMS CANADA	PO BOX 75083	DETROIT, MI 48278	3/3/2009	003682278	\$344
ALLIED SYSTEMS CANADA	PO BOX 75083	DETROIT, MI 48278	3/12/2009	003683404	\$1,250
ALLIED SYSTEMS CANADA	PO BOX 75083	DETROIT, MI 48278	5/21/2009	000706151	\$503,554
ALLIED SYSTEMS CANADA SUBTOTAL					\$5,141,809
ALLIED VENTILATION INC	21714 SCHMEMAN AVE	WARREN, MI 48089	5/28/2009	002515643	\$9,850
ALLIED VENTILATION INC SUBTOTAL					\$9,850
ALLINGHAM CORP DETROIT	21250 W 8 MILE RD	SOUTHFIELD, MI 48075	4/14/2009	002960174	\$11,003
ALLINGHAM CORP DETROIT SUBTOTAL					\$11,003
ALLISON TRANSMISSION	2288 MOMENTUM PLACE	CHICAGO, IL 606895322	3/2/2009	002955114	\$1,741,417
ALLISON TRANSMISSION SUBTOTAL					\$1,741,417
ALLISON TRANSMISSION INC	4700 W 10TH STREET	INDIANAPOLIS, IN 46222	4/28/2009	000148161	\$586,327
ALLISON TRANSMISSION INC SUBTOTAL					\$586,327
ALLISON TRANSMISSION, INC.	2288 MOMENTUM PLACE	CHICAGO, IL 606895322	5/26/2009	2905301	\$78,766

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ALLISON TRANSMISSION, INC.	2288 MOMENTUM PLACE	CHICAGO, IL 606895322	5/29/2009	2905437	\$92,405
ALLISON TRANSMISSION, INC. SUBTOTAL					\$171,172
ALMA AND MARQUIS DOTSONAND KAH			4/29/2009	901005160	\$15,000
ALMA AND MARQUIS DOTSONAND KAH SUBTOTAL					\$15,000
ALOTECH	205 KELVINGTON WAY	PEACHTREE CITY, GA 30269	4/6/2009	002959653	\$7,500
ALOTECH SUBTOTAL					\$7,500
ALPHATRUST	8226 DOUGLAS AVE SUITE 625	DALLAS, TX 752255968	4/2/2009	002958898	\$1,900
ALPHATRUST	8226 DOUGLAS AVE SUITE 625	DALLAS, TX 752255968	5/20/2009	002965366	\$12,500
ALPHATRUST	8226 DOUGLAS AVE SUITE 625	DALLAS, TX 752255968	5/4/2009	002962968	\$61,875
ALPHATRUST SUBTOTAL					\$76,275
ALSERRA CHEVROLET	G 6167 S SAGINAW ST	GRAND BLANC, MI 48439	3/5/2009	002955746	\$2,097
ALSERRA CHEVROLET	G 6167 S SAGINAW ST	GRAND BLANC, MI 48439	5/5/2009	002963425	\$356
ALSERRA CHEVROLET	G 6167 S SAGINAW ST	GRAND BLANC, MI 48439	4/6/2009	002959600	\$3,584
ALSERRA CHEVROLET SUBTOTAL					\$6,037
ALUMINUM CO OF AMERICA	PO BOX 360035	PITTSBURGH, PA 15251	4/28/2009	002508014	\$89,576
ALUMINUM CO OF AMERICA	PO BOX 360035	PITTSBURGH, PA 15251	4/23/2009	002505785	\$4,962
ALUMINUM CO OF AMERICA	PO BOX 360035	PITTSBURGH, PA 15251	5/28/2009	002515764	\$36,179
ALUMINUM CO OF AMERICA	PO BOX 360035	PITTSBURGH, PA 15251	4/2/2009	002501047	\$82,876
ALUMINUM CO OF AMERICA SUBTOTAL					\$213,593
ALVARO C. DEL RIO ANDKROHN & M	1200 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	5/11/2009	901006150	\$8,000
ALVARO C. DEL RIO ANDKROHN & M SUBTOTAL					\$8,000
AMALGAMATED MAC	145 S FAIRFAX AVENUE	LOS ANGELES, CA 90036	3/2/2009	002955085	\$5,676
AMALGAMATED MAC	145 S FAIRFAX AVENUE	LOS ANGELES, CA 90036	5/4/2009	002962836	\$5,676
AMALGAMATED MAC	145 S FAIRFAX AVENUE	LOS ANGELES, CA 90036	5/20/2009	002965163	\$5,676
AMALGAMATED MAC	145 S FAIRFAX AVENUE	LOS ANGELES, CA 90036	4/2/2009	002958763	\$5,676
AMALGAMATED MAC SUBTOTAL					\$22,704
AMAMCO TOOL	PO BOX 200	GREER, SC 29652	5/8/2009	002963761	\$1,788
AMAMCO TOOL	PO BOX 200	GREER, SC 29652	4/3/2009	002959298	\$8,560
AMAMCO TOOL	PO BOX 200	GREER, SC 29652	5/1/2009	002962569	\$6,772
AMAMCO TOOL SUBTOTAL					\$17,120
AMANDA BAMB ANDCONSUMER LEGAL			3/31/2009	901003282	\$7,500
AMANDA BAMB ANDCONSUMER LEGAL SUBTOTAL					\$7,500
AMEREN UE MO	PO BOX 66301	ST LOUIS 631666301	4/9/2009	003687880	\$3,458
AMEREN UE MO	PO BOX 66301	ST LOUIS 631666301	5/11/2009	003693080	\$3,551
AMEREN UE MO	PO BOX 66301	ST LOUIS 631666301	5/11/2009	003693078	\$1,195
AMEREN UE MO	PO BOX 66301	ST LOUIS 631666301	3/10/2009	003683135	\$1,358

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
AMEREN UE MO	PO BOX 66301	ST LOUIS 631666301, MO	5/11/2009	003693079	\$418,779
AMEREN UE MO	PO BOX 66301	ST LOUIS 631666301, MO	3/10/2009	003683136	\$320,680
AMEREN UE MO	PO BOX 66301	ST LOUIS 631666301, MO	4/9/2009	003687879	\$1,251
AMEREN UE MO	PO BOX 66301	ST LOUIS 631666301, MO	4/9/2009	003687881	\$401,721
AMEREN UE MO	PO BOX 66301	ST LOUIS 631666301, MO	3/11/2009	003683293	\$8,322
AMEREN UE MO SUBTOTAL					\$1,160,314
AMERICAN APPRAISAL ASSOCIATES	BIN 88391	MILWAUKEE, WI 532880391	3/25/2009	002957833	\$5,712
AMERICAN APPRAISAL ASSOCIATES	BIN 88391	MILWAUKEE, WI 532880391	3/26/2009	002957936	\$21,467
AMERICAN APPRAISAL ASSOCIATES SUBTOTAL					\$27,179
AMERICAN CHEMICAL SOCIETY	PO BOX 182977	COLUMBUS, OH 432182977	4/14/2009	002960203	\$1,000
AMERICAN CHEMICAL SOCIETY	PO BOX 182977	COLUMBUS, OH 432182977	4/24/2009	002961501	\$41,330
AMERICAN CHEMICAL SOCIETY SUBTOTAL					\$42,330
AMERICAN EXPRESS	PO BOX 27234	SALT LAKE CITY, UT 841270234	3/16/2009	002956712	\$2,466
AMERICAN EXPRESS	200 RENAISSANCE CENTER B23-D99	MC 482- DETROIT, MI 482652000	5/20/2009	002965423	\$1,042
AMERICAN EXPRESS	200 RENAISSANCE CENTER B23-D99	MC 482- DETROIT, MI 482652000	3/30/2009	002958335	\$13,995
AMERICAN EXPRESS	PO BOX 27234	SALT LAKE CITY, UT 841270234	3/17/2009	002956813	\$4,638
AMERICAN EXPRESS SUBTOTAL					\$22,141
AMERICAN LE MANS SERIES THE	1394 BROADWAY AVE	BRASELTON, GA 30517	4/3/2009	002959289	\$200,000
AMERICAN LE MANS SERIES THE SUBTOTAL					\$200,000
AMERICAN LUNG ASSOCIATION	490 CONCORDIA AVE	SAINT PAUL, MN 55103	5/8/2009	002963696	\$200,000
AMERICAN LUNG ASSOCIATION SUBTOTAL					\$200,000
AMERICAN PAVILION	1706 WARRINGTON AVE	DANVILLE, IL 61832	3/26/2009	002957940	\$15,251
AMERICAN PAVILION SUBTOTAL					\$15,251
AMERICAN PETROLEUM INSTITUTE	PO BOX 1425	MERRIFIELD, VA 22116	5/4/2009	002962984	\$28,803
AMERICAN PETROLEUM INSTITUTE SUBTOTAL					\$28,803
AMERICAN RENTAL	2033 W 16TH ST	BEDFORD, IN 47421	4/28/2009	002961909	\$6,833
AMERICAN RENTAL	2033 W 16TH ST	BEDFORD, IN 47421	4/15/2009	002960401	\$4,693
AMERICAN RENTAL	2033 W 16TH ST	BEDFORD, IN 47421	3/23/2009	002957483	\$5,833
AMERICAN RENTAL	2033 W 16TH ST	BEDFORD, IN 47421	3/11/2009	002956287	\$4,693
AMERICAN RENTAL	2033 W 16TH ST	BEDFORD, IN 47421	5/15/2009	002964418	\$4,693
AMERICAN RENTAL SUBTOTAL					\$26,746
AMERICAN ROAMER	5909 SHELBY OAKS DR STE 105	MEMPHIS, TN 381347322	5/4/2009	002963185	\$12,300
AMERICAN ROAMER SUBTOTAL					\$12,300
AMETEK-NEWAGE TESTING	PO BOX 601466	CHARLOTTE, NC 282601466	4/21/2009	002505282	\$1,065
AMETEK-NEWAGE TESTING	PO BOX 601466	CHARLOTTE, NC 282601466	3/16/2009	002496988	\$155,925

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
AMTEK-NEWAGE TESTING SUBTOTAL					\$156,990
AMRESKO COMMERCIAL FINANCE	ATTN SUSAN SAINÉ 412 E PARKCENTER BLVD STE 300	BOISE, ID 83706	4/23/2009	002392318	\$1
AMRESKO COMMERCIAL FINANCE	ATTN SUSAN SAINÉ 412 E PARKCENTER BLVD STE 300	BOISE, ID 83706	5/14/2009	002394561	\$14,857
AMRESKO COMMERCIAL FINANCE SUBTOTAL					\$14,858
AMTEC PRECISION PRODUCTS US 60123 ELGIN IL	1875 HOLMES ROAD	ELGIN, IL 60123	4/2/2009	7500111664	\$167,135
AMTEC PRECISION PRODUCTS US 60123 ELGIN IL	1875 HOLMES ROAD	ELGIN, IL 60123	5/4/2009	7500111837	\$79,242
AMTEC PRECISION PRODUCTS US 60123 ELGIN IL	1875 HOLMES ROAD	ELGIN, IL 60123	3/2/2009	7500111493	\$100,593
AMTEC PRECISION PRODUCTS US 60123 ELGIN IL	1875 HOLMES ROAD	ELGIN, IL 60123	5/20/2009	7500111996	\$40,491
AMTEC PRECISION PRODUCTS US 60123 ELGIN IL SUBTOTAL					\$387,461
AMTEK/WITHAM	16 FREEBOURNES RD	WITHAM ESSEX, UK CM8 3DX	4/28/2009	0000402442	\$527,186
AMTEK/WITHAM	16 FREEBOURNES RD	WITHAM ESSEX, UK CM8 3DX	4/2/2009	0000401329	\$222,278
AMTEK/WITHAM SUBTOTAL					\$749,463
AMX ENTERPRISES INC	2351 W NORTHWEST HWY STE 2118	DALLAS, TX 75220	3/27/2009	002958054	\$14,000
AMX ENTERPRISES INC SUBTOTAL					\$14,000
AMY BACHLER			3/17/2009	901002710	\$6,000
AMY BACHLER SUBTOTAL					\$6,000
AMY C & TIMOTHY T OBUCHOWSKI &			4/1/2009	901003339	\$6,000
AMY C & TIMOTHY T OBUCHOWSKI & SUBTOTAL					\$6,000
AMY J. KLUETZ & KROHN & MOSS, L	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	3/31/2009	901003276	\$8,000
AMY J. KLUETZ & KROHN & MOSS, L SUBTOTAL					\$8,000
ANA LUZ FISHER AND LAW OFFICES			5/1/2009	901005523	\$10,000
ANA LUZ FISHER AND LAW OFFICES SUBTOTAL					\$10,000
ANA M. TAPIA AND CALIFORNIALEM			5/18/2009	901006510	\$10,000
ANA M. TAPIA AND CALIFORNIALEM SUBTOTAL					\$10,000
ANALYSIS & ALIGNMENT SVCS INC	1398 NORTH CT	BRIGHTON, MI 48114	3/17/2009	002956805	\$1,481
ANALYSIS & ALIGNMENT SVCS INC	1398 NORTH CT	BRIGHTON, MI 48114	3/6/2009	002955791	\$7,387
ANALYSIS & ALIGNMENT SVCS INC	1398 NORTH CT	BRIGHTON, MI 48114	4/14/2009	002960032	\$1,306
ANALYSIS & ALIGNMENT SVCS INC	1398 NORTH CT	BRIGHTON, MI 48114	5/4/2009	002962841	\$1,306
ANALYSIS & ALIGNMENT SVCS INC SUBTOTAL					\$11,480
ANALYSIS & DESIGN APPLICATION	60 BROADHOLLOW RD	MELVILLE, NY 11747	4/2/2009	002501245	\$58,000
ANALYSIS & DESIGN APPLICATION	60 BROADHOLLOW RD	MELVILLE, NY 11747	4/28/2009	002508262	\$84,800
ANALYSIS & DESIGN APPLICATION	60 BROADHOLLOW RD	MELVILLE, NY 11747	5/29/2009	002517179	\$82,400
ANALYSIS & DESIGN APPLICATION SUBTOTAL					\$225,200
ANCHOR CONVEYOR PRODUCTS	6830 KINGSLEY AVE	DEARBORN, MI 48126	5/4/2009	002509857	\$288
ANCHOR CONVEYOR PRODUCTS	6830 KINGSLEY AVE	DEARBORN, MI 48126	4/13/2009	002503787	\$912

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ANCHOR CONVEYOR PRODUCTS	6830 KINGSLEY AVE	DEARBORN, MI 48126	3/30/2009	002499391	\$481
ANCHOR CONVEYOR PRODUCTS	6830 KINGSLEY AVE	DEARBORN, MI 48126	3/12/2009	002496331	\$1,120
ANCHOR CONVEYOR PRODUCTS	6830 KINGSLEY AVE	DEARBORN, MI 48126	5/5/2009	002510180	\$1,440
ANCHOR CONVEYOR PRODUCTS	6830 KINGSLEY AVE	DEARBORN, MI 48126	5/1/2009	002509581	\$2,482
ANCHOR CONVEYOR PRODUCTS	6830 KINGSLEY AVE	DEARBORN, MI 48126	4/28/2009	002508097	\$13,227
ANCHOR CONVEYOR PRODUCTS	6830 KINGSLEY AVE	DEARBORN, MI 48126	4/16/2009	002504291	\$9,100
ANCHOR CONVEYOR PRODUCTS	6830 KINGSLEY AVE	DEARBORN, MI 48126	5/18/2009	002512665	\$481
ANCHOR CONVEYOR PRODUCTS	6830 KINGSLEY AVE	DEARBORN, MI 48126	4/6/2009	002502653	\$2,643
ANCHOR CONVEYOR PRODUCTS	6830 KINGSLEY AVE	DEARBORN, MI 48126	3/6/2009	002495325	\$2,341
ANCHOR CONVEYOR PRODUCTS	6830 KINGSLEY AVE	DEARBORN, MI 48126	3/23/2009	002498127	\$6,900
ANCHOR CONVEYOR PRODUCTS	6830 KINGSLEY AVE	DEARBORN, MI 48126	3/16/2009	002496962	\$19,680
ANCHOR CONVEYOR PRODUCTS	6830 KINGSLEY AVE	DEARBORN, MI 48126	3/13/2009	002496529	\$3,050
ANCHOR CONVEYOR PRODUCTS	6830 KINGSLEY AVE	DEARBORN, MI 48126	5/26/2009	002514228	\$915
ANCHOR CONVEYOR PRODUCTS SUBTOTAL					\$65,059
ANCHOR FASTENERS	75 REMITTANCE DR STE 1356	CHICAGO, IL 606751356	5/28/2009	002515785	\$100,244
ANCHOR FASTENERS	75 REMITTANCE DR STE 1356	CHICAGO, IL 606751356	4/28/2009	002508037	\$265,578
ANCHOR FASTENERS	75 REMITTANCE DR STE 1356	CHICAGO, IL 606751356	4/2/2009	002501063	\$362,851
ANCHOR FASTENERS SUBTOTAL					\$728,673
ANDERSON CITY UTILITIES	PO BOX 2100	ANDERSON, IN 460182100	3/18/2009	002957044	\$13,370
ANDERSON CITY UTILITIES	PO BOX 2100	ANDERSON, IN 460182100	3/17/2009	002956847	\$1,764
ANDERSON CITY UTILITIES	PO BOX 2100	ANDERSON, IN 460182100	3/25/2009	002957852	\$2,170
ANDERSON CITY UTILITIES SUBTOTAL					\$17,304
ANDERSON ELECTRIC CONTROLS INC	8639 S 212TH ST	KENT, WA 98031	3/27/2009	002958059	\$9,500
ANDERSON ELECTRIC CONTROLS INC SUBTOTAL					\$9,500
ANDRE D. HAMILTON AND LAWOFFIC			4/16/2009	901004187	\$10,750
ANDRE D. HAMILTON AND LAWOFFIC SUBTOTAL					\$10,750
ANDREA STAPLETON ANDBURDGE LAW	2299 MIAMISBURG CENTERVILLE ROAD	DAYTON, OH 454493817	3/31/2009	901003312	\$11,500
ANDREA STAPLETON ANDBURDGE LAW SUBTOTAL					\$11,500
ANDREW AUTO BODY REPAIR CENTER	1621 W LA SALLE AVE	MILWAUKEE, WI 532094453	5/5/2009	901005736	\$5,587
ANDREW AUTO BODY REPAIR CENTER SUBTOTAL					\$5,587
ANDREWS KURTH LLP	PO BOX 201785	HOUSTON, TX 772161785	5/15/2009	002964460	\$8,326
ANDREWS KURTH LLP SUBTOTAL					\$8,326
ANGEL AND AMY MALDONADOAND CON			4/6/2009	901003491	\$8,500
ANGEL AND AMY MALDONADOAND CON SUBTOTAL					\$8,500
ANGELO IAFRATE	26400 SHERWOOD	WARREN, MI 48091	4/29/2009	002508970	\$246,528
ANGELO IAFRATE SUBTOTAL					\$246,528
ANGUS & NICKERSON LLC	101 CONSTITUTION AVE NW STE 900	WASHINGTON, DC 20001	4/14/2009	002960156	\$20,000

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ANGUS & NICKERSON LLC	101 CONSTITUTION AVE NW STE 900	WASHINGTON, DC 20001	4/24/2009	002961475	\$20,000
ANGUS & NICKERSON LLC	101 CONSTITUTION AVE NW STE 900	WASHINGTON, DC 20001	4/27/2009	002961796	\$20,000
ANGUS & NICKERSON LLC SUBTOTAL					\$60,000
ANINAT SCHWENCKE & CIA			5/1/2009	290551	\$6,405
ANINAT SCHWENCKE & CIA SUBTOTAL					\$6,405
ANITE TELECOMS INC	6225 N STATE HWY 161 STE #425	IRVING, TX 75038	5/15/2009	002964582	\$39,536
ANITE TELECOMS INC SUBTOTAL					\$39,536
ANN M. SERES ANDDAVID GORBERG			5/11/2009	901006203	\$8,250
ANN M. SERES ANDDAVID GORBERG SUBTOTAL					\$8,250
ANNA LEE BROWN &EUGENE KRUKAS,			5/20/2009	901006760	\$10,000
ANNA LEE BROWN &EUGENE KRUKAS, SUBTOTAL					\$10,000
ANTHEM BLUE CROSS & BLUE	1351 WILLIAM HOWARD TAFT RD	CINCINNATI, OH 45206	3/31/2009	002499708	\$1,168,316
ANTHEM BLUE CROSS & BLUE	1351 WILLIAM HOWARD TAFT RD	CINCINNATI, OH 45206	4/29/2009	002509195	\$1,168,287
ANTHEM BLUE CROSS & BLUE	1351 WILLIAM HOWARD TAFT RD	CINCINNATI, OH 45206	5/28/2009	002516576	\$1,159,079
ANTHEM BLUE CROSS & BLUE SUBTOTAL					\$3,495,681
ANTHONY AND CARRIE BONDIOLI &L			4/1/2009	901003336	\$8,500
ANTHONY AND CARRIE BONDIOLI &L SUBTOTAL					\$8,500
ANTHONY D. STEPHENS ANDKAHN &			5/13/2009	901006298	\$5,500
ANTHONY D. STEPHENS ANDKAHN & SUBTOTAL					\$5,500
ANTHONY L. MICCIULLI			5/11/2009	901006115	\$6,000
ANTHONY L. MICCIULLI SUBTOTAL					\$6,000
ANTHONY MARTINEZ ANDKROHN AND	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	4/24/2009	901004764	\$11,500
ANTHONY MARTINEZ ANDKROHN AND SUBTOTAL					\$11,500
ANU LANDON &LUXENBURG & LEVIN,			4/7/2009	901003529	\$8,500
ANU LANDON &LUXENBURG & LEVIN, SUBTOTAL					\$8,500
AON INTERMEDIARIES (BERMUDA)	7 CHURCH STREET P O BOX IIM 2020	HAMILTON,	5/28/2009	000149096	\$8,050,788
AON INTERMEDIARIES (BERMUDA) SUBTOTAL					\$8,050,788
AON RISK SERVICES	3000 TOWN CENTER STE 3000	SOUTHFIELD, MI 48075	5/11/2009	002964013	\$10,232
AON RISK SERVICES SUBTOTAL					\$10,232
AON RISK SERVICES CENTRAL INC	75 REMITTANCE DR STE 1943	CHICAGO, IL 606751943	3/3/2009	002955599	\$38,000
AON RISK SERVICES CENTRAL INC	75 REMITTANCE DR STE 1943	CHICAGO, IL 606751943	5/13/2009	002964296	\$396,170
AON RISK SERVICES CENTRAL INC	75 REMITTANCE DR STE 1943	CHICAGO, IL 606751943	4/21/2009	002961201	\$27,330
AON RISK SERVICES CENTRAL INC	75 REMITTANCE DR STE 1943	CHICAGO, IL 606751943	3/26/2009	002957956	\$560,101
AON RISK SERVICES CENTRAL INC SUBTOTAL					\$1,021,601
AON RISK SERVICES INC OF	75 REMITTANCE DRIVE STE 1926	CHICAGO, IL 606751926	5/5/2009	002963343	\$90,991

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AON RISK SERVICES INC OF	75 REMITTANCE DRIVE STE 1926	CHICAGO, IL 606751926	3/4/2009	002955624	\$3,982
AON RISK SERVICES INC OF SUBTOTAL					\$94,974
AON/ALBERT G RUBEN INSURANCE	AON RISK SVCS INC DEPARTMENT 9832	LOS ANGELES, CA 900849832	5/8/2009	002963676	\$5,484
AON/ALBERT G RUBEN INSURANCE SUBTOTAL					\$5,484
APEX CAPITAL LP	ASSIGNEE RSP EXPRESS INC BOX 961029	FORT WORTH, TX 761611029	3/6/2009	002387987	\$2,136
APEX CAPITAL LP	ASSIGNEE RSP EXPRESS INC BOX 961029	FORT WORTH, TX 761611029	3/2/2009	002387631	\$1,604
APEX CAPITAL LP	ASSIGNEE RSP EXPRESS INC BOX 961029	FORT WORTH, TX 761611029	4/1/2009	002389905	\$973
APEX CAPITAL LP	ASSIGNEE RSP EXPRESS INC BOX 961029	FORT WORTH, TX 761611029	5/6/2009	002393748	\$1,535
APEX CAPITAL LP	ASSIGNEE RSP EXPRESS INC BOX 961029	FORT WORTH, TX 761611029	3/16/2009	002388488	\$2,380
APEX CAPITAL LP	ASSIGNEE RSP EXPRESS INC BOX 961029	FORT WORTH, TX 761611029	3/30/2009	002389754	\$982
APEX CAPITAL LP	ASSIGNEE HUNTERS TRUCKING SERVPO BOX 961029	FORT WORTH, TX 761611029	3/9/2009	002956088	\$557
APEX CAPITAL LP	ASSIGNEE RSP EXPRESS INC BOX 961029	FORT WORTH, TX 761611029	5/19/2009	002395131	\$3,898
APEX CAPITAL LP	ASSIGNEE HUNTERS TRUCKING SERVPO BOX 961029	FORT WORTH, TX 761611029	4/22/2009	002961231	\$3,878
APEX CAPITAL LP	ASSIGNEE RSP EXPRESS INC BOX 961029	FORT WORTH, TX 761611029	4/20/2009	002391937	\$663
APEX CAPITAL LP	ASSIGNEE RSP EXPRESS INC BOX 961029	FORT WORTH, TX 761611029	3/9/2009	002388079	\$3,328
APEX CAPITAL LP	ASSIGNEE RSP EXPRESS INC BOX 961029	FORT WORTH, TX 761611029	4/14/2009	002391419	\$2,913
APEX CAPITAL LP	ASSIGNEE HUNTERS TRUCKING SERVPO BOX 961029	FORT WORTH, TX 761611029	4/1/2009	002958708	\$4,647
APEX CAPITAL LP	ASSIGNEE RSP EXPRESS INC BOX 961029	FORT WORTH, TX 761611029	3/10/2009	002388165	\$977
APEX CAPITAL LP	ASSIGNEE HUNTERS TRUCKING SERVPO BOX 961029	FORT WORTH, TX 761611029	4/29/2009	002962027	\$990
APEX CAPITAL LP	ASSIGNEE HUNTERS TRUCKING SERVPO BOX 961029	FORT WORTH, TX 761611029	3/18/2009	002956900	\$1,240
APEX CAPITAL LP	ASSIGNEE RSP EXPRESS INC BOX 961029	FORT WORTH, TX 761611029	5/11/2009	002394127	\$639
APEX CAPITAL LP	ASSIGNEE RSP EXPRESS INC BOX 961029	FORT WORTH, TX 761611029	5/4/2009	002393561	\$1,109
APEX CAPITAL LP	ASSIGNEE RSP EXPRESS INC BOX 961029	FORT WORTH, TX 761611029	4/22/2009	002392057	\$3,381
APEX CAPITAL LP	ASSIGNEE HUNTERS TRUCKING SERVPO BOX 961029	FORT WORTH, TX 761611029	5/6/2009	002963470	\$3,967
APEX CAPITAL LP	ASSIGNEE HUNTERS TRUCKING SERVPO BOX 961029	FORT WORTH, TX 761611029	3/16/2009	002956713	\$3,644
APEX CAPITAL LP SUBTOTAL					\$45,440
APL LOGISTICS	PO BOX 2969	CAROL STREAM, IL 601322969	4/8/2009	002503021	\$4,785
APL LOGISTICS	PO BOX 2969	CAROL STREAM, IL 601322969	5/28/2009	002515632	\$675
APL LOGISTICS	PO BOX 2969	CAROL STREAM, IL 601322969	3/18/2009	002497333	\$116
APL LOGISTICS	PO BOX 2969	CAROL STREAM, IL 601322969	3/20/2009	002497696	\$195
APL LOGISTICS	PO BOX 2969	CAROL STREAM, IL 601322969	3/25/2009	002498522	\$325
APL LOGISTICS	PO BOX 2969	CAROL STREAM, IL 601322969	4/3/2009	002502084	\$21,763
APL LOGISTICS	PO BOX 2969	CAROL STREAM, IL 601322969	5/8/2009	002510823	\$60
APL LOGISTICS	PO BOX 2969	CAROL STREAM, IL 601322969	4/16/2009	002504257	\$1,103
APL LOGISTICS	PO BOX 2969	CAROL STREAM, IL 601322969	4/1/2009	002499775	\$22,564

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
APL LOGISTICS SUBTOTAL					\$51,586
APOLLO TRANSFER COMPANY LLC	422 S MADISON ST STE 1	TEMPE, AZ 85281	5/6/2009	002963560	\$319
APOLLO TRANSFER COMPANY LLC	422 S MADISON ST STE 1	TEMPE, AZ 85281	3/6/2009	002955920	\$26,054
APOLLO TRANSFER COMPANY LLC	422 S MADISON ST STE 1	TEMPE, AZ 85281	3/19/2009	002957155	\$2,906
APOLLO TRANSFER COMPANY LLC SUBTOTAL					\$29,279
APPLIED COMPOSITES ENGINEERING	705 S GIRLS SCHOOL RD	INDIANAPOLIS, IN 46231	4/3/2009	002959319	\$7,125
APPLIED COMPOSITES ENGINEERING SUBTOTAL					\$7,125
APPLIED MEASUREMENT & CONTROL	67 E MAIN ST	VICTOR, NY 14564	5/4/2009	002963021	\$20,545
APPLIED MEASUREMENT & CONTROL SUBTOTAL					\$20,545
APPLIED SCIENCES INC	PO BOX 579	CEDARVILLE, OH 453140579	4/28/2009	002508377	\$125,000
APPLIED SCIENCES INC SUBTOTAL					\$125,000
APRIL DILL ANDCONSUMER LEGAL S			4/14/2009	901003662	\$14,000
APRIL DILL ANDCONSUMER LEGAL S SUBTOTAL					\$14,000
APRISO CORP	301 E OCEAN BOULEVARD 1200	SUITE LONG BEACH, CA 90802	4/2/2009	002959155	\$418,661
APRISO CORP	301 E OCEAN BOULEVARD 1200	SUITE LONG BEACH, CA 90802	5/21/2009	000014923	\$1,000,000
APRISO CORP SUBTOTAL					\$1,418,661
ARAMARK SERVICES INC	1455 ALEXIS RD	TOLEDO, OH 43697	5/1/2009	002962585	\$2,895
ARAMARK SERVICES INC	CENTRAL RESTAURANT 30250 MOUND RD MC 480-110-001	WARREN, MI 48090	3/24/2009	002957712	\$7,841
ARAMARK SERVICES INC	1455 ALEXIS RD	TOLEDO, OH 43697	5/8/2009	002963773	\$4,722
ARAMARK SERVICES INC	CENTRAL RESTAURANT 30250 MOUND RD MC 480-110-001	WARREN, MI 48090	3/6/2009	002955888	\$340
ARAMARK SERVICES INC SUBTOTAL					\$15,799
ARBOMEX SA DE CV	NORTE 7 NO 102 CIUDAD INDSTR L CELAYA GTO CP 38010	MEXICO,	4/28/2009	002506576	\$12,600
ARBOMEX SA DE CV	NORTE 7 NO 102 CIUDAD INDSTR L CELAYA GTO CP 38010	MEXICO,	3/4/2009	002494699	\$208,438
ARBOMEX SA DE CV SUBTOTAL					\$221,038
ARC ADVISORY GROUP INC	PO BOX 414301	BOSTON, MA 022414301	5/20/2009	002965547	\$42,000
ARC ADVISORY GROUP INC	PO BOX 414301	BOSTON, MA 022414301	3/27/2009	002958083	\$17,500
ARC ADVISORY GROUP INC SUBTOTAL					\$59,500
ARCADIS US INC	DEPARTMENT 547	DENVER, CO 802910547	5/20/2009	002965252	\$7,603
ARCADIS US INC	DEPARTMENT 547	DENVER, CO 802910547	3/13/2009	002956468	\$1,218
ARCADIS US INC	DEPARTMENT 547	DENVER, CO 802910547	5/19/2009	002965063	\$20,941
ARCADIS US INC	DEPARTMENT 547	DENVER, CO 802910547	5/11/2009	002964052	\$18,849
ARCADIS US INC	DEPARTMENT 547	DENVER, CO 802910547	4/24/2009	002961465	\$59,857
ARCADIS US INC	DEPARTMENT 547	DENVER, CO 802910547	5/14/2009	002964365	\$27,777
ARCADIS US INC SUBTOTAL					\$136,246
ARCELORMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	4/2/2009	002500714	\$964,137

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3b Net payments made to creditors within the past 90 days

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ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	4/24/2009	002505909	\$1,477,805
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	4/23/2009	002505760	\$2,325,189
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	4/22/2009	002505437	\$1,803,283
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	4/20/2009	002504845	\$3,721,210
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	4/10/2009	002503288	\$1,808,923
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	4/6/2009	002502505	\$1,982,909
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	3/30/2009	002499286	\$2,308,449
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	5/14/2009	002511950	\$1,900,147
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	4/1/2009	002499750	\$2,140,691
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	4/17/2009	002504451	\$2,012,004
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	5/28/2009	002515383	\$3,635,051
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	5/5/2009	002510082	\$5,625,557
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	4/13/2009	002503659	\$3,444,499
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	4/21/2009	002505235	\$231,575
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	3/31/2009	002499576	\$486,844
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	5/20/2009	002513124	\$1,693,281
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	4/16/2009	002504210	\$3,199,678
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	3/25/2009	002498504	\$1,355,186
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	4/9/2009	002503174	\$1,586,951
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	3/26/2009	002498732	\$1,221,258
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	3/16/2009	002496854	\$3,147,950
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	5/21/2009	002513361	\$1,673,475
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	4/2/2009	002501856	\$5,238,559
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	5/29/2009	002517026	\$290,600
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	3/23/2009	002498018	\$2,398,792
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	5/22/2009	002513669	\$1,463,402
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	3/20/2009	002497676	\$1,666,554
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	5/19/2009	002512944	\$282,517
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	5/18/2009	002512541	\$3,852,338
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	5/15/2009	002512106	\$1,455,143
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	5/13/2009	002511732	\$1,210,025
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	5/11/2009	002511212	\$1,322,591
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	5/8/2009	002510798	\$291,113
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	4/29/2009	002508941	\$122,819
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	4/30/2009	002509264	\$11,999
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	5/7/2009	002510629	\$16,216
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	4/28/2009	002507623	\$8,921,870
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	3/27/2009	002498879	\$1,833,896
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	3/5/2009	002495056	\$4,438,023
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	3/6/2009	002495287	\$201,782

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	3/9/2009	002495628	\$203,127
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	3/10/2009	002495884	\$70,293
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	3/11/2009	002496048	\$1,042,615
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	3/12/2009	002496278	\$1,695,360
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	3/24/2009	002498338	\$232,381
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	3/13/2009	002496480	\$2,108,895
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	3/18/2009	002497309	\$1,732,421
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	3/17/2009	002497144	\$86,816
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	4/27/2009	002506264	\$2,799,376
ARCELOMITTAL BURNS HARBOR LLC	24050 NETWORK PLACE	CHICAGO, IL 606731240	3/19/2009	002497514	\$1,649,039
ARCELOMITTAL BURNS HARBOR LLC SUBTOTAL					\$96,384,613
ARCHETYPE DISCOVERIES	PO BOX 756	TUXEDO PARK, NY 10987	5/15/2009	002964572	\$225,000
ARCHETYPE DISCOVERIES SUBTOTAL					\$225,000
ARGONAUT HOLDINGS	300 RENAISSANCE CENTER	DETROIT, MI 48243	5/29/2009	2905432	\$27,000,000
ARGONAUT HOLDINGS SUBTOTAL					\$27,000,000
ARI	9000 MIDATLANTIC DRIVE	MT LAUREL, NJ 08054	3/18/2009	002956909	\$2,031
ARI	9000 MIDATLANTIC DRIVE	MT LAUREL, NJ 08054	4/17/2009	002960644	\$6,500
ARI	9000 MIDATLANTIC DRIVE	MT LAUREL, NJ 08054	3/20/2009	002957194	\$7,600
ARI SUBTOTAL					\$16,131
ARINC INCORPORATED	PO BOX 951273	DALLAS, TX 753951273	3/19/2009	002957091	\$82,061
ARINC INCORPORATED SUBTOTAL					\$82,061
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	5/27/2009	000149018	\$182
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	5/15/2009	000148675	\$28,344
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	4/17/2009	000147901	\$2,106
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	3/12/2009	000146929	\$28,239
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	5/15/2009	000148677	\$50
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	3/23/2009	000147233	\$58
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	4/9/2009	000147680	\$18
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	5/7/2009	000148384	\$18
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	5/8/2009	000148497	\$18
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	4/23/2009	000148059	\$18
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	4/17/2009	000147903	\$18
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	4/23/2009	000148058	\$50
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	3/17/2009	000147003	\$26,623
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	5/27/2009	000149017	\$18
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	3/19/2009	000147144	\$20
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	3/26/2009	000147315	\$20
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	5/15/2009	000148676	\$1,196
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	5/7/2009	000148383	\$14,323

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	3/6/2009	000146763	\$20
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	4/17/2009	000147900	\$29,814
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	4/17/2009	000147902	\$22,395
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	4/3/2009	000147496	\$16,874
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	3/3/2009	000146637	\$16,524
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	3/12/2009	000146930	\$286
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	4/8/2009	000147603	\$58
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	3/11/2009	000146882	\$58
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	5/15/2009	000148678	\$23,148
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	5/27/2009	000149015	\$18
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	5/27/2009	000149016	\$14,201
ARIZONA DEPT OF REVENUE ACH	PO BOX 29009	PHOENIX, AZ 85038	4/9/2009	000147679	\$20
ARIZONA DEPT OF REVENUE ACH SUBTOTAL					\$224,734
ARKANSAS DEPT OF FIN & ADM	PO BOX 3861	LITTLE ROCK, AR 72203	4/20/2009	002961000	\$1,774
ARKANSAS DEPT OF FIN & ADM	PO BOX 3861	LITTLE ROCK, AR 72203	5/19/2009	002964939	\$1,731
ARKANSAS DEPT OF FIN & ADM	PO BOX 8067	LITTLE ROCK, AR 722038067	5/8/2009	000148487	\$2,632
ARKANSAS DEPT OF FIN & ADM	PO BOX 3861	LITTLE ROCK, AR 72203	4/16/2009	002960453	\$93
ARKANSAS DEPT OF FIN & ADM	PO BOX 3861	LITTLE ROCK, AR 72203	4/16/2009	002960452	\$8,839
ARKANSAS DEPT OF FIN & ADM	PO BOX 8067	LITTLE ROCK, AR 722038067	4/14/2009	000147751	\$2,645
ARKANSAS DEPT OF FIN & ADM	PO BOX 3861	LITTLE ROCK, AR 72203	3/19/2009	002957077	\$1,809
ARKANSAS DEPT OF FIN & ADM	PO BOX 3861	LITTLE ROCK, AR 72203	3/18/2009	002956890	\$148
ARKANSAS DEPT OF FIN & ADM	PO BOX 3861	LITTLE ROCK, AR 72203	3/18/2009	002956889	\$8,142
ARKANSAS DEPT OF FIN & ADM	PO BOX 8067	LITTLE ROCK, AR 722038067	3/6/2009	000146761	\$2,904
ARKANSAS DEPT OF FIN & ADM	PO BOX 3861	LITTLE ROCK, AR 72203	5/19/2009	002964940	\$264
ARKANSAS DEPT OF FIN & ADM	PO BOX 3861	LITTLE ROCK, AR 72203	5/18/2009	002964742	\$17,904
ARKANSAS DEPT OF FIN & ADM SUBTOTAL					\$48,885
ARKANSAS FARM BUREAU	10720 KANIS ROAD	LITTLE ROCK, AR 72211	5/18/2009	002964767	\$9,450
ARKANSAS FARM BUREAU	10720 KANIS ROAD	LITTLE ROCK, AR 72211	5/8/2009	002963689	\$17,800
ARKANSAS FARM BUREAU	10720 KANIS ROAD	LITTLE ROCK, AR 72211	4/1/2009	002958707	\$14,850
ARKANSAS FARM BUREAU SUBTOTAL					\$42,100
ARKK ENGINEERING INC	14251 W 11 MI RD	OAK PARK, MI 48237	3/23/2009	002498161	\$1,708
ARKK ENGINEERING INC	14251 W 11 MI RD	OAK PARK, MI 48237	5/5/2009	002510207	\$99,825
ARKK ENGINEERING INC SUBTOTAL					\$101,533
ARLENE WHITE ANDKROHN AND MOSS	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	3/23/2009	901002950	\$8,500
ARLENE WHITE ANDKROHN AND MOSS SUBTOTAL					\$8,500
ARLINGTON (CITY OF) TX	PO BOX 90020	ARLINGTON 760043020, TX	4/15/2009	003689230	\$95,307
ARLINGTON (CITY OF) TX	PO BOX 90020	ARLINGTON 760043020, TX	5/13/2009	003693410	\$59
ARLINGTON (CITY OF) TX	PO BOX 90020	ARLINGTON 760043020, TX	4/15/2009	003689231	\$59

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ARLINGTON (CITY OF) TX	PO BOX 90020	ARLINGTON, TX 760043020	3/18/2009	003684312	\$62
ARLINGTON (CITY OF) TX	PO BOX 90020	ARLINGTON, TX 760043020	3/18/2009	003684311	\$70,783
ARLINGTON (CITY OF) TX	PO BOX 90020	ARLINGTON, TX 760043020	5/13/2009	003693409	\$91,231
ARLINGTON (CITY OF) TX SUBTOTAL					\$257,501
ARMANDO AND DALIA OCHOA ANDKAH			5/11/2009	901006190	\$6,750
ARMANDO AND DALIA OCHOA ANDKAH SUBTOTAL					\$6,750
ARMANDO AND ESMERALDA GONZALEZ			5/7/2009	901005933	\$7,500
ARMANDO AND ESMERALDA GONZALEZ SUBTOTAL					\$7,500
ARMANDO CASTILLO AND CARONNAJO			3/25/2009	901003100	\$7,500
ARMANDO CASTILLO AND CARONNAJO SUBTOTAL					\$7,500
ARNIE BAUER CADILLAC BUICK	MATTERSON AUTO MALL 5525 MILLER CIRCLE DR	MATTESON, IL 60443	3/13/2009	002388264	\$26,895
ARNIE BAUER CADILLAC BUICK SUBTOTAL					\$26,895
AROUND TOWN CORPORATE SUITES	2651 SQUIRREL ROAD	BLOOMFIELD HILLS, MI 48304	4/9/2009	002959862	\$3,453
AROUND TOWN CORPORATE SUITES	2651 SQUIRREL ROAD	BLOOMFIELD HILLS, MI 48304	3/19/2009	002957140	\$2,750
AROUND TOWN CORPORATE SUITES	2651 SQUIRREL ROAD	BLOOMFIELD HILLS, MI 48304	3/2/2009	002955357	\$6,500
AROUND TOWN CORPORATE SUITES	2651 SQUIRREL ROAD	BLOOMFIELD HILLS, MI 48304	5/4/2009	002963097	\$2,500
AROUND TOWN CORPORATE SUITES SUBTOTAL					\$15,203
ARROW FREIGHT SYSTEMS INC	19394 BRANDYWINE	RIVERVIEW, MI 48193	3/16/2009	002956774	\$609
ARROW FREIGHT SYSTEMS INC	19394 BRANDYWINE	RIVERVIEW, MI 48193	5/11/2009	002964092	\$1,252
ARROW FREIGHT SYSTEMS INC	19394 BRANDYWINE	RIVERVIEW, MI 48193	3/30/2009	002958354	\$299
ARROW FREIGHT SYSTEMS INC	19394 BRANDYWINE	RIVERVIEW, MI 48193	5/4/2009	002963139	\$541
ARROW FREIGHT SYSTEMS INC	19394 BRANDYWINE	RIVERVIEW, MI 48193	4/22/2009	002961296	\$816
ARROW FREIGHT SYSTEMS INC	19394 BRANDYWINE	RIVERVIEW, MI 48193	4/14/2009	002960271	\$209
ARROW FREIGHT SYSTEMS INC	19394 BRANDYWINE	RIVERVIEW, MI 48193	3/2/2009	002955397	\$959
ARROW FREIGHT SYSTEMS INC	19394 BRANDYWINE	RIVERVIEW, MI 48193	5/19/2009	002965113	\$543
ARROW FREIGHT SYSTEMS INC	19394 BRANDYWINE	RIVERVIEW, MI 48193	3/10/2009	002956221	\$414
ARROW FREIGHT SYSTEMS INC	19394 BRANDYWINE	RIVERVIEW, MI 48193	4/20/2009	002961132	\$1,245
ARROW FREIGHT SYSTEMS INC SUBTOTAL					\$6,888
ARROWOOD INDEMNITY COMPANY	3600 ARCO CORPORATE DRIVE	CHARLOTTE, NC 28273	5/20/2009	002965581	\$53,525
ARROWOOD INDEMNITY COMPANY SUBTOTAL					\$53,525
ARTESIAN WATER COMPANY DE	664 CHURCHMANS ROAD	NEWARK, DE 19702	3/16/2009	003684077	\$933
ARTESIAN WATER COMPANY DE	664 CHURCHMANS ROAD	NEWARK, DE 19702	4/16/2009	003689442	\$9,168
ARTESIAN WATER COMPANY DE	664 CHURCHMANS ROAD	NEWARK, DE 19702	5/18/2009	003694162	\$5,804
ARTESIAN WATER COMPANY DE	664 CHURCHMANS ROAD	NEWARK, DE 19702	3/16/2009	003684079	\$2,783

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ARTESIAN WATER COMPANY DE	664 CHURCHMANS ROAD	NEWARK 19702 , DE	5/18/2009	003694161	\$5,786
ARTESIAN WATER COMPANY DE	664 CHURCHMANS ROAD	NEWARK 19702 , DE	4/16/2009	003689443	\$987
ARTESIAN WATER COMPANY DE	664 CHURCHMANS ROAD	NEWARK 19702 , DE	5/18/2009	003694163	\$948
ARTESIAN WATER COMPANY DE	664 CHURCHMANS ROAD	NEWARK 19702 , DE	3/16/2009	003684078	\$8,256
ARTESIAN WATER COMPANY DE	664 CHURCHMANS ROAD	NEWARK 19702 , DE	4/20/2009	003690069	\$1,032
ARTESIAN WATER COMPANY DE	664 CHURCHMANS ROAD	NEWARK 19702 , DE	4/16/2009	003689441	\$12,888
ARTESIAN WATER COMPANY DE SUBTOTAL					\$48,585
ARTHUR GRUDOWSKI			3/25/2009	901003069	\$5,500
ARTHUR GRUDOWSKI SUBTOTAL					\$5,500
ARTISAN ASSOCIATES INC	14320 JOY RD	DETROIT, MI 48228	3/4/2009	002494871	\$15,300
ARTISAN ASSOCIATES INC SUBTOTAL					\$15,300
ARTISAN CONTAINER SERVICES	14320 JOY ROAD	DETROIT, MI 48228	4/2/2009	000378705	\$15,607
ARTISAN CONTAINER SERVICES	14320 JOY ROAD	DETROIT, MI 48228	4/28/2009	000379080	\$15,873
ARTISAN CONTAINER SERVICES	14320 JOY ROAD	DETROIT, MI 48228	5/8/2009	002510889	\$8,120
ARTISAN CONTAINER SERVICES	14320 JOY ROAD	DETROIT, MI 48228	5/5/2009	002510287	\$3,464
ARTISAN CONTAINER SERVICES	14320 JOY ROAD	DETROIT, MI 48228	4/30/2009	002509379	\$22,347
ARTISAN CONTAINER SERVICES	14320 JOY ROAD	DETROIT, MI 48228	3/4/2009	002494908	\$1,082
ARTISAN CONTAINER SERVICES	14320 JOY ROAD	DETROIT, MI 48228	4/16/2009	002504381	\$4,013
ARTISAN CONTAINER SERVICES	14320 JOY ROAD	DETROIT, MI 48228	3/11/2009	002496149	\$28,258
ARTISAN CONTAINER SERVICES	14320 JOY ROAD	DETROIT, MI 48228	3/18/2009	002497398	\$11,984
ARTISAN CONTAINER SERVICES	14320 JOY ROAD	DETROIT, MI 48228	5/21/2009	002513487	\$24,386
ARTISAN CONTAINER SERVICES	14320 JOY ROAD	DETROIT, MI 48228	3/12/2009	002496379	\$2,704
ARTISAN CONTAINER SERVICES	14320 JOY ROAD	DETROIT, MI 48228	5/13/2009	000379163	\$93
ARTISAN CONTAINER SERVICES	14320 JOY ROAD	DETROIT, MI 48228	5/28/2009	000379423	\$17,625
ARTISAN CONTAINER SERVICES	14320 JOY ROAD	DETROIT, MI 48228	5/28/2009	002516472	\$1,108,589
ARTISAN CONTAINER SERVICES	14320 JOY ROAD	DETROIT, MI 48228	4/28/2009	002508733	\$1,359,830
ARTISAN CONTAINER SERVICES	14320 JOY ROAD	DETROIT, MI 48228	5/29/2009	002517311	\$8,772
ARTISAN CONTAINER SERVICES	14320 JOY ROAD	DETROIT, MI 48228	5/13/2009	002511823	\$3,139
ARTISAN CONTAINER SERVICES	14320 JOY ROAD	DETROIT, MI 48228	4/2/2009	002501670	\$856,603
ARTISAN CONTAINER SERVICES	14320 JOY ROAD	DETROIT, MI 48228	3/25/2009	002498583	\$1,426
ARTISAN CONTAINER SERVICES	14320 JOY ROAD	DETROIT, MI 48228	4/8/2009	002503090	\$8,431
ARTISAN CONTAINER SERVICES	14320 JOY ROAD	DETROIT, MI 48228	4/1/2009	002499834	\$5,242
ARTISAN CONTAINER SERVICES	14320 JOY ROAD	DETROIT, MI 48228	4/24/2009	002505979	\$14,111
ARTISAN CONTAINER SERVICES	14320 JOY ROAD	DETROIT, MI 48228	5/1/2009	002509639	\$3,110
ARTISAN CONTAINER SERVICES	14320 JOY ROAD	DETROIT, MI 48228	4/2/2009	002501950	\$6,196
ARTISAN CONTAINER SERVICES	14320 JOY ROAD	DETROIT, MI 48228	4/3/2009	002502142	\$977
ARTISAN CONTAINER SERVICES	14320 JOY ROAD	DETROIT, MI 48228	3/20/2009	002497749	\$4,025

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ARTISAN CONTAINER SERVICES SUBTOTAL					\$3,536,006
ARTURO CERVANTES AND JOSECERVA			4/16/2009	901004189	\$11,000
ARTURO CERVANTES AND JOSECERVA SUBTOTAL					\$11,000
ARVIN MERITOR	2135 WEST MAPLE RD	TROY, MI 480847186	4/28/2009	002506650	\$194,392
ARVIN MERITOR	2135 WEST MAPLE RD	TROY, MI 480847186	5/28/2009	002514454	\$482,264
ARVIN MERITOR	2135 WEST MAPLE RD	TROY, MI 480847186	3/30/2009	002499028	\$528,728
ARVIN MERITOR	2135 WEST MAPLE RD	TROY, MI 480847186	4/16/2009	002503974	\$2,890
ARVIN MERITOR	2135 WEST MAPLE RD	TROY, MI 480847186	5/11/2009	002510916	\$511
ARVIN MERITOR	2135 WEST MAPLE RD	TROY, MI 480847186	5/20/2009	002513033	\$160,799
ARVIN MERITOR	2135 WEST MAPLE RD	TROY, MI 480847186	3/9/2009	002495399	\$43
ARVIN MERITOR	2135 WEST MAPLE RD	TROY, MI 480847186	4/2/2009	002499907	\$263,203
ARVIN MERITOR	2135 WEST MAPLE RD	TROY, MI 480847186	4/9/2009	002503101	\$28,291
ARVIN MERITOR SUBTOTAL					\$1,661,120
ARVIN SANGO SALES CORP	PO BOX 634926	CINCINNATI, OH 452634926	5/4/2009	002963156	\$34,250
ARVIN SANGO SALES CORP	PO BOX 634926	CINCINNATI, OH 452634926	4/2/2009	002959062	\$72,197
ARVIN SANGO SALES CORP	PO BOX 634926	CINCINNATI, OH 452634926	3/2/2009	002955410	\$14,438
ARVIN SANGO SALES CORP	PO BOX 634926	CINCINNATI, OH 452634926	5/20/2009	002965600	\$31,206
ARVIN SANGO SALES CORP SUBTOTAL					\$152,090
ARVINMERITOR	PO BOX 70802	CHICAGO, IL 606730802	5/28/2009	002516286	\$252,787
ARVINMERITOR	PO BOX 70802	CHICAGO, IL 606730802	4/23/2009	002505823	\$21,401
ARVINMERITOR	PO BOX 70802	CHICAGO, IL 606730802	4/24/2009	002505969	\$26,222
ARVINMERITOR	PO BOX 70802	CHICAGO, IL 606730802	4/2/2009	002501488	\$158,011
ARVINMERITOR	PO BOX 70802	CHICAGO, IL 606730802	4/27/2009	002506456	\$38
ARVINMERITOR	PO BOX 70802	CHICAGO, IL 606730802	4/28/2009	002508538	\$196,421
ARVINMERITOR SUBTOTAL					\$654,880
ARVINMERITOR/TROY	6401 WEST FORT STREET	DETROIT, MI 48209	3/2/2009	0000400197	\$7,039
ARVINMERITOR/TROY	6401 WEST FORT STREET	DETROIT, MI 48209	4/2/2009	0000401705	\$5,552
ARVINMERITOR/TROY SUBTOTAL					\$12,591
ASAHI DIAMOND AMERICA INC	9872 WINDISCH RD	WEST CHESTER, OH 45069	3/30/2009	002958345	\$5,520
ASAHI DIAMOND AMERICA INC SUBTOTAL					\$5,520
ASCOFORGE SAFE	AVENUE DE FRANCE BP 80109 HAGONDANGE CEDEX 57301	FRANCE,	5/28/2009	000045878	\$34,261
ASCOFORGE SAFE	AVENUE DE FRANCE BP 80109 HAGONDANGE CEDEX 57301	FRANCE,	4/28/2009	000045350	\$226,451
ASCOFORGE SAFE	AVENUE DE FRANCE BP 80109 HAGONDANGE CEDEX 57301	FRANCE,	4/2/2009	000044940	\$281,848
ASCOFORGE SAFE SUBTOTAL					\$542,560
ASHEX ASHER BENSHIMOL & MARK F			5/8/2009	901006019	\$7,500
ASHEX ASHER BENSHIMOL & MARK F SUBTOTAL					\$7,500
ASHLAND CHEMICAL INC	PO BOX 371709M	PITTSBURGH, PA 15251	5/28/2009	002516248	\$893,602

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ASHLAND CHEMICAL INC	PO BOX 371709M	PITTSBURGH, PA 15251	4/2/2009	002501452	\$674,363
ASHLAND CHEMICAL INC	PO BOX 371709M	PITTSBURGH, PA 15251	4/28/2009	002508503	\$930,240
ASHLAND CHEMICAL INC	PO BOX 371709M	PITTSBURGH, PA 15251	5/11/2009	002511397	\$1,782
ASHLAND CHEMICAL INC SUBTOTAL					\$2,499,988
ASHLEY BROWNSTOWN SOUTH LLC	9810 S DORCHESTER	CHICAGO, IL 60628	4/7/2009	000147572	\$772,089
ASHLEY BROWNSTOWN SOUTH LLC SUBTOTAL					\$772,089
ASHLEY LYON LLC	9810 S DORCHESTER AVE	CHICAGO, IL 48504	4/23/2009	002392094	\$25,575
ASHLEY LYON LLC	9810 S DORCHESTER AVENUE	CHICAGO 60628, IL	3/12/2009	000835325	\$9,179
ASHLEY LYON LLC	9810 S DORCHESTER AVENUE	CHICAGO 60628, IL	3/13/2009	000835338	\$7,143
ASHLEY LYON LLC	9810 S DORCHESTER AVENUE	CHICAGO 60628, IL	4/15/2009	000837313	\$22,771
ASHLEY LYON LLC	9810 S DORCHESTER AVENUE	CHICAGO 60628, IL	5/12/2009	000839023	\$21,804
ASHLEY LYON LLC	9810 S DORCHESTER AVE	CHICAGO, IL 48504	5/14/2009	002394342	\$25,575
ASHLEY LYON LLC	9810 S DORCHESTER AVE	CHICAGO, IL 48504	4/8/2009	002390733	\$25,575
ASHLEY LYON LLC SUBTOTAL					\$137,623
ASHLEY ROMULUS LLC	9810 S DORCHESTER AVE	CHICAGO, IL 60628	3/2/2009	002387127	\$22,522
ASHLEY ROMULUS LLC SUBTOTAL					\$22,522
ASHTON BRAND GROUP LLC	5960 FAIRVIEW RD SUITE 400	CHARLOTTE, NC 28210	5/20/2009	002965809	\$6,000
ASHTON BRAND GROUP LLC SUBTOTAL					\$6,000
ASIAN PACIFIC AMERICAN CHAMBER	255 REX BOULEVARD	AUBURN HILLS, MI 48326	5/4/2009	002963128	\$10,000
ASIAN PACIFIC AMERICAN CHAMBER SUBTOTAL					\$10,000
ASPARITY DECISION SOLUTIONS	PO BOX 3634	DURHAM, NC 27702	3/23/2009	002957546	\$7,875
ASPARITY DECISION SOLUTIONS	PO BOX 3634	DURHAM, NC 27702	3/2/2009	002955314	\$4,000
ASPARITY DECISION SOLUTIONS SUBTOTAL					\$11,875
ASPEN MARKETING SERVICES INC	4571 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/22/2009	002513638	\$933,432
ASPEN MARKETING SERVICES INC	4571 PAYSPIRE CIRCLE	CHICAGO, IL 60674	4/27/2009	002506258	\$2,445
ASPEN MARKETING SERVICES INC	4571 PAYSPIRE CIRCLE	CHICAGO, IL 60674	4/28/2009	002507576	\$39,824
ASPEN MARKETING SERVICES INC	4571 PAYSPIRE CIRCLE	CHICAGO, IL 60674	4/30/2009	002509249	\$1,148,585
ASPEN MARKETING SERVICES INC	4571 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/6/2009	002510404	\$224,431
ASPEN MARKETING SERVICES INC	4571 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/18/2009	002512518	\$4,898
ASPEN MARKETING SERVICES INC	4571 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/19/2009	002512922	\$18,577
ASPEN MARKETING SERVICES INC	4571 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/21/2009	002513347	\$1,199,500
ASPEN MARKETING SERVICES INC	4571 PAYSPIRE CIRCLE	CHICAGO, IL 60674	3/19/2009	002497507	\$69,885
ASPEN MARKETING SERVICES INC	4571 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/28/2009	002515340	\$10,402
ASPEN MARKETING SERVICES INC	4571 PAYSPIRE CIRCLE	CHICAGO, IL 60674	3/18/2009	002497291	\$500
ASPEN MARKETING SERVICES INC	4571 PAYSPIRE CIRCLE	CHICAGO, IL 60674	3/6/2009	002495283	\$55,108
ASPEN MARKETING SERVICES INC	4571 PAYSPIRE CIRCLE	CHICAGO, IL 60674	3/24/2009	002498316	\$366,660
ASPEN MARKETING SERVICES INC	4571 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/26/2009	002514102	\$5,421,197

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ASPEN MARKETING SERVICES INC	4571 PAYSHERE CIRCLE	CHICAGO, IL 60674	3/30/2009	002499275	\$1,061,026
ASPEN MARKETING SERVICES INC	4571 PAYSHERE CIRCLE	CHICAGO, IL 60674	3/5/2009	002495052	\$1,271,091
ASPEN MARKETING SERVICES INC SUBTOTAL					\$11,827,562
ASSET MANAGEMENT RESOURCES INC	PO BOX 198568	ATLANTA, GA 303848568	4/3/2009	002959374	\$3,732
ASSET MANAGEMENT RESOURCES INC	PO BOX 198568	ATLANTA, GA 303848568	4/17/2009	002960838	\$3,720
ASSET MANAGEMENT RESOURCES INC	PO BOX 198568	ATLANTA, GA 303848568	4/29/2009	002962106	\$24,350
ASSET MANAGEMENT RESOURCES INC	PO BOX 198568	ATLANTA, GA 303848568	5/7/2009	002963670	\$2,728
ASSET MANAGEMENT RESOURCES INC SUBTOTAL					\$34,531
ASSOCIATED AIR FREIGHT INC	PO BOX 71318	CHICAGO, IL 606941318	4/20/2009	002961096	\$80
ASSOCIATED AIR FREIGHT INC	PO BOX 71318	CHICAGO, IL 606941318	5/11/2009	002964056	\$2,950
ASSOCIATED AIR FREIGHT INC	PO BOX 71318	CHICAGO, IL 606941318	4/22/2009	002961265	\$627
ASSOCIATED AIR FREIGHT INC	PO BOX 71318	CHICAGO, IL 606941318	3/30/2009	002958326	\$1,037
ASSOCIATED AIR FREIGHT INC	PO BOX 71318	CHICAGO, IL 606941318	5/19/2009	002965073	\$1,090
ASSOCIATED AIR FREIGHT INC	PO BOX 71318	CHICAGO, IL 606941318	4/6/2009	002959581	\$350
ASSOCIATED AIR FREIGHT INC SUBTOTAL					\$6,133
ASSOCIATED SPRING EFT	BARNES GROUP INC 80 SCOTT SWAMP RD	FARMINGTON, CT 06032	4/2/2009	002501176	\$211,529
ASSOCIATED SPRING EFT	BARNES GROUP INC 80 SCOTT SWAMP RD	FARMINGTON, CT 06032	4/28/2009	002508185	\$209,977
ASSOCIATED SPRING EFT	BARNES GROUP INC 80 SCOTT SWAMP RD	FARMINGTON, CT 06032	5/28/2009	002515931	\$267,874
ASSOCIATED SPRING EFT	BARNES GROUP INC 80 SCOTT SWAMP RD	FARMINGTON, CT 06032	3/26/2009	002498784	\$360,926
ASSOCIATED SPRING EFT SUBTOTAL					\$1,050,307
ASSOCIATED SPRING BARNES GROUP	1225 STATE FAIR BLVD	SYRACUSE, NY 13209	5/12/2009	7500111971	\$1,386
ASSOCIATED SPRING BARNES GROUP	1225 STATE FAIR BLVD	SYRACUSE, NY 13209	3/12/2009	7500111623	\$2,808
ASSOCIATED SPRING BARNES GROUP	1225 STATE FAIR BLVD	SYRACUSE, NY 13209	4/14/2009	7500111798	\$2,298
ASSOCIATED SPRING BARNES GROUP SUBTOTAL					\$6,491
ASSOCIATED SPRING US 16407-1035 CORRY PA	226 S CENTER ST	CORRY, PA 164071035	5/4/2009	7500111832	\$12,939
ASSOCIATED SPRING US 16407-1035 CORRY PA	226 S CENTER ST	CORRY, PA 164071035	3/2/2009	7500111488	\$10,762
ASSOCIATED SPRING US 16407-1035 CORRY PA	226 S CENTER ST	CORRY, PA 164071035	4/2/2009	7500111659	\$15,236
ASSOCIATED SPRING US 16407-1035 CORRY PA	226 S CENTER ST	CORRY, PA 164071035	5/20/2009	7500111991	\$15,907
ASSOCIATED SPRING US 16407-1035 CORRY PA SUBTOTAL					\$54,843
ASTRO NETICS INC	1780 E 14 MILE RD	MADISON HEIGHTS, MI 48071	5/5/2009	002510162	\$4,650
ASTRO NETICS INC	1780 E 14 MILE RD	MADISON HEIGHTS, MI 48071	4/28/2009	002507977	\$7,993
ASTRO NETICS INC SUBTOTAL					\$12,643
AT & T CAPITAL SERVICES INC	13160 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/1/2009	002958696	\$8,095
AT & T CAPITAL SERVICES INC SUBTOTAL					\$8,095
AT&T MOBILITY	PO BOX 97068	REDMOND, WA 98073	4/2/2009	002959045	\$50,222
AT&T MOBILITY	PO BOX 97068	REDMOND, WA 98073	3/16/2009	002956773	\$898
AT&T MOBILITY	PO BOX 97068	REDMOND, WA 98073	4/20/2009	002961131	\$864

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
AT&T MOBILITY	PO BOX 97068	REDMOND, WA 98073	3/12/2009	002956402	\$220
AT&T MOBILITY	PO BOX 97068	REDMOND, WA 98073	4/14/2009	002960270	\$256
AT&T MOBILITY	PO BOX 97068	REDMOND, WA 98073	3/24/2009	002957716	\$11,504
AT&T MOBILITY	PO BOX 97068	REDMOND, WA 98073	3/27/2009	002958090	\$272
AT&T MOBILITY	PO BOX 97068	REDMOND, WA 98073	4/7/2009	002959708	\$933
AT&T MOBILITY	PO BOX 97068	REDMOND, WA 98073	4/6/2009	002959630	\$9,288
AT&T MOBILITY	PO BOX 97068	REDMOND, WA 98073	5/4/2009	002963138	\$1,786
AT&T MOBILITY	PO BOX 97068	REDMOND, WA 98073	3/17/2009	002956859	\$303
AT&T MOBILITY	PO BOX 97068	REDMOND, WA 98073	5/7/2009	002963658	\$8,116
AT&T MOBILITY	PO BOX 97068	REDMOND, WA 98073	5/11/2009	002964091	\$1,638
AT&T MOBILITY	PO BOX 97068	REDMOND, WA 98073	5/18/2009	002964896	\$172
AT&T MOBILITY	PO BOX 97068	REDMOND, WA 98073	5/12/2009	002964197	\$17,873
AT&T MOBILITY	PO BOX 97068	REDMOND, WA 98073	4/30/2009	002962177	\$1,282
AT&T MOBILITY	PO BOX 97068	REDMOND, WA 98073	5/6/2009	002963542	\$637
AT&T MOBILITY	PO BOX 97068	REDMOND, WA 98073	3/11/2009	002956343	\$50,164
AT&T MOBILITY	PO BOX 97068	REDMOND, WA 98073	3/19/2009	002957144	\$492
AT&T MOBILITY	PO BOX 97068	REDMOND, WA 98073	4/21/2009	002961204	\$4,959
AT&T MOBILITY	PO BOX 97068	REDMOND, WA 98073	3/10/2009	002956220	\$9,508
AT&T MOBILITY	PO BOX 97068	REDMOND, WA 98073	3/9/2009	002956141	\$11,219
AT&T MOBILITY	PO BOX 97068	REDMOND, WA 98073	4/15/2009	002960431	\$44
AT&T MOBILITY	PO BOX 97068	REDMOND, WA 98073	4/8/2009	002959793	\$2,091
AT&T MOBILITY	PO BOX 97068	REDMOND, WA 98073	3/18/2009	002957055	\$50
AT&T MOBILITY	PO BOX 97068	REDMOND, WA 98073	3/5/2009	002955763	\$118
AT&T MOBILITY SUBTOTAL					\$184,912
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	4/30/2009	002962131	\$25,594
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	4/3/2009	002959238	\$2,033
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	5/6/2009	002963463	\$1,728
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	4/2/2009	002958771	\$151
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	5/6/2009	002963465	\$52
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	4/3/2009	002959237	\$101
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	3/19/2009	002957088	\$1,356
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	4/7/2009	002959673	\$122
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	4/8/2009	002959738	\$76,223
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	4/8/2009	002959739	\$225
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	3/11/2009	002956293	\$176
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	4/20/2009	002961006	\$1,182

Motors Liquidation Company

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	5/6/2009	002963464	\$134
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	3/24/2009	002957597	\$6,028
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	4/9/2009	002959809	\$52
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	5/14/2009	002964321	\$6,327
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	3/2/2009	002955098	\$87
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	5/6/2009	002963466	\$9
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	3/9/2009	002956084	\$294
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	5/19/2009	002964954	\$226
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	5/13/2009	002964243	\$689
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	5/12/2009	002964125	\$107
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	5/11/2009	002964018	\$87
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	3/9/2009	002956083	\$126
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	3/2/2009	002955099	\$177
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	3/3/2009	002955577	\$9,602
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	4/30/2009	002962130	\$6,056
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	3/9/2009	002956080	\$1,507
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	3/9/2009	002956081	\$53
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	3/9/2009	002956082	\$124
AT&T MOBILITY II LLC	PO BOX 6463	CAROL STREAM, IL 601976463	4/3/2009	002959236	\$345
AT&T MOBILITY II LLC SUBTOTAL					\$140,973
ATC INC	4037 GUION LANE	INDIANAPOLIS, IN 46268	4/2/2009	002501436	\$5,746
ATC INC SUBTOTAL					\$5,746
ATCO PRODUCTS INC	PO BOX 430	FERRIS, TX 75125	5/28/2009	002515691	\$11,602
ATCO PRODUCTS INC	PO BOX 430	FERRIS, TX 75125	4/28/2009	002507938	\$2,922
ATCO PRODUCTS INC	PO BOX 430	FERRIS, TX 75125	4/2/2009	002500989	\$7,552
ATCO PRODUCTS INC SUBTOTAL					\$22,075
ATG OF OHIO INC	308 FOX WAY	CHAGRIN FALLS, OH 44022	3/30/2009	002499515	\$13,258
ATG OF OHIO INC	308 FOX WAY	CHAGRIN FALLS, OH 44022	4/6/2009	002502818	\$2,064
ATG OF OHIO INC SUBTOTAL					\$15,322
ATKINS KROLL	443 SOUTH MARINE DRIVE	TAMMING, 96911	4/9/2009	000147662	\$10,052
ATKINS KROLL	443 SOUTH MARINE DRIVE	TAMMING, 96911	5/12/2009	000148585	\$10,035
ATKINS KROLL	443 SOUTH MARINE DRIVE	TAMMING, 96911	3/11/2009	000146863	\$8,762
ATKINS KROLL SUBTOTAL					\$28,849
ATLANTA BRAVES	755 HANK AARON DR	ATLANTA, GA 30315	5/19/2009	002964953	\$150,000

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ATLANTA BRAVES SUBTOTAL					\$150,000
ATLANTIC CONTAINER LINE	4525 SOUTH BLVD STE 200	VIRGINIA BEACH, VA 23452	3/27/2009	000836106	\$14,531
ATLANTIC CONTAINER LINE	4525 SOUTH BLVD STE 200	VIRGINIA BEACH, VA 23452	3/31/2009	000836152	\$2,028
ATLANTIC CONTAINER LINE	4525 SOUTH BLVD STE 200	VIRGINIA BEACH, VA 23452	4/28/2009	000837962	\$67,500
ATLANTIC CONTAINER LINE	4525 SOUTH BLVD STE 200	VIRGINIA BEACH, VA 23452	5/28/2009	000839724	\$45,900
ATLANTIC CONTAINER LINE	4525 SOUTH BLVD STE 200	VIRGINIA BEACH, VA 23452	3/13/2009	000835308	\$13,348
ATLANTIC CONTAINER LINE SUBTOTAL					\$143,307
ATLANTIC CORPORATE RELOCATION	ATLANTIC HOUSE WALTON LODGE BRIDGE ST WALTON ON THAMES SUR	ENGLAND, KT12 1BT	4/8/2009	000045009	\$6,659
ATLANTIC CORPORATE RELOCATION	ATLANTIC HOUSE WALTON LODGE BRIDGE ST WALTON ON THAMES SUR	ENGLAND, KT12 1BT	5/18/2009	000045557	\$8,372
ATLANTIC CORPORATE RELOCATION	ATLANTIC HOUSE WALTON LODGE BRIDGE ST WALTON ON THAMES SUR	ENGLAND, KT12 1BT	3/9/2009	000044529	\$3,933
ATLANTIC CORPORATE RELOCATION	ATLANTIC HOUSE WALTON LODGE BRIDGE ST WALTON ON THAMES SUR	ENGLAND, KT12 1BT	3/26/2009	000044668	\$7,905
ATLANTIC CORPORATE RELOCATION SUBTOTAL					\$26,869
ATLAS FLASHER & SUPPLY CO. INC	430 SWEDSBORO AVENUE	MICKLETON, NJ 080561208	4/30/2009	901005372	\$6,000
ATLAS FLASHER & SUPPLY CO. INC SUBTOTAL					\$6,000
ATLAS FOUNDRY COMPANY LLC	2639 LEONIS BLVD	LOS ANGELES, CA 90058	3/13/2009	2903164	\$50,676
ATLAS FOUNDRY COMPANY LLC SUBTOTAL					\$50,676
ATLAS MATERIAL TESTING	4114 NORTH RAVENSWOOD AVENUE	CHICAGO, IL 60613	5/20/2009	002965760	\$12,933
ATLAS MATERIAL TESTING SUBTOTAL					\$12,933
ATLAS PRESSED METALS US 15801 DU BOIS PA	125 TOM MIX DR	DU BOIS, PA 15801	5/4/2009	7500111831	\$5,016
ATLAS PRESSED METALS US 15801 DU BOIS PA	125 TOM MIX DR	DU BOIS, PA 15801	4/2/2009	7500111658	\$5,827
ATLAS PRESSED METALS US 15801 DU BOIS PA	125 TOM MIX DR	DU BOIS, PA 15801	5/20/2009	7500111990	\$6,293
ATLAS PRESSED METALS US 15801 DU BOIS PA	125 TOM MIX DR	DU BOIS, PA 15801	3/2/2009	7500111487	\$4,498
ATLAS PRESSED METALS US 15801 DU BOIS PA SUBTOTAL					\$21,634
ATMOS ENERGY (UNITED CITIES)TN	ATTN: HANDBILL PO BOX 9001949	LOUISVILLE 402901949, KY	4/28/2009	000838250	\$17,911
ATMOS ENERGY (UNITED CITIES)TN	ATTN: HANDBILL PO BOX 9001949	LOUISVILLE 402901949, KY	3/18/2009	000835680	\$17,911
ATMOS ENERGY (UNITED CITIES)TN	ATTN: HANDBILL PO BOX 9001949	LOUISVILLE 402901949, KY	5/20/2009	000839451	\$17,911
ATMOS ENERGY (UNITED CITIES)TN SUBTOTAL					\$53,733
ATMOS ENERGY (WKG) KY	PO BOX 9001949	LOUISVILLE 402901949, KY	5/19/2009	003694374	\$7,157
ATMOS ENERGY (WKG) KY	PO BOX 9001949	LOUISVILLE 402901949, KY	3/23/2009	003685054	\$10,364
ATMOS ENERGY (WKG) KY	PO BOX 9001949	LOUISVILLE 402901949, KY	4/27/2009	003691153	\$12,893
ATMOS ENERGY (WKG) KY SUBTOTAL					\$30,414
ATTN: SPECIAL PROCESSING (SOLARTEC, INC)	240 PENNSYLVANIA AVENUE	SALEM, OH 44460	5/5/2009	290596	\$572,000
ATTN: SPECIAL PROCESSING (SOLARTEC, INC) SUBTOTAL					\$572,000
AUCHTER INDUSTRIAL VAC SERVICE	4801 S WOOD AVE	LINDEN, NJ 07036	4/3/2009	002959314	\$7,735

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
AUCHTER INDUSTRIAL VAC SERVICE SUBTOTAL					\$7,735
AUSTIN UTILITIES (CITY OF) TX	PO BOX 2267	AUSTIN 787832267 , TX	5/20/2009	003694576	\$24,843
AUSTIN UTILITIES (CITY OF) TX	PO BOX 2267	AUSTIN 787832267 , TX	3/30/2009	003686538	\$21,433
AUSTIN UTILITIES (CITY OF) TX	PO BOX 2267	AUSTIN 787832267 , TX	4/29/2009	003691302	\$21,288
AUSTIN UTILITIES (CITY OF) TX SUBTOTAL					\$67,564
AUTO ELECTRIC RADIO	650 COLUMBIA STREET	BREA, CA 92821	3/4/2009	002494817	\$89,474
AUTO ELECTRIC RADIO SUBTOTAL					\$89,474
AUTO HANDLING CORPORATION	2345 GRAND BLVD STE 400	KANSAS CITY, MO 64108	5/15/2009	000839036	\$10,258
AUTO HANDLING CORPORATION	2345 GRAND BLVD STE 400	KANSAS CITY, MO 64108	5/28/2009	000839686	\$186,973
AUTO HANDLING CORPORATION	2345 GRAND BLVD STE 400	KANSAS CITY, MO 64108	4/28/2009	000837922	\$106,906
AUTO HANDLING CORPORATION	2345 GRAND BLVD STE 400	KANSAS CITY, MO 64108	3/5/2009	000834892	\$1,222
AUTO HANDLING CORPORATION	2345 GRAND BLVD STE 400	KANSAS CITY, MO 64108	5/1/2009	000838365	\$104
AUTO HANDLING CORPORATION	2345 GRAND BLVD STE 400	KANSAS CITY, MO 64108	5/26/2009	000839477	\$30,897
AUTO HANDLING CORPORATION	2345 GRAND BLVD STE 400	KANSAS CITY, MO 64108	5/22/2009	000839458	\$9,467
AUTO HANDLING CORPORATION	2345 GRAND BLVD STE 400	KANSAS CITY, MO 64108	5/21/2009	000839424	\$10,577
AUTO HANDLING CORPORATION	2345 GRAND BLVD STE 400	KANSAS CITY, MO 64108	5/19/2009	000839165	\$3,344
AUTO HANDLING CORPORATION	2345 GRAND BLVD STE 400	KANSAS CITY, MO 64108	5/29/2009	000840014	\$26,974
AUTO HANDLING CORPORATION	2345 GRAND BLVD STE 400	KANSAS CITY, MO 64108	3/31/2009	000836140	\$304
AUTO HANDLING CORPORATION	2345 GRAND BLVD STE 400	KANSAS CITY, MO 64108	3/30/2009	000836117	\$81,703
AUTO HANDLING CORPORATION	2345 GRAND BLVD STE 400	KANSAS CITY, MO 64108	3/24/2009	000835751	\$176
AUTO HANDLING CORPORATION	2345 GRAND BLVD STE 400	KANSAS CITY, MO 64108	3/23/2009	000835727	\$352
AUTO HANDLING CORPORATION	2345 GRAND BLVD STE 400	KANSAS CITY, MO 64108	5/18/2009	000839058	\$25,358
AUTO HANDLING CORPORATION	2345 GRAND BLVD STE 400	KANSAS CITY, MO 64108	5/20/2009	000839404	\$3,383
AUTO HANDLING CORPORATION SUBTOTAL					\$497,998
AUTO VENTSHADE CO INC	PO BOX 73055	CLEVELAND, OH 44193	5/28/2009	002516510	\$87,634
AUTO VENTSHADE CO INC	PO BOX 73055	CLEVELAND, OH 44193	4/2/2009	002501703	\$181,634
AUTO VENTSHADE CO INC	PO BOX 73055	CLEVELAND, OH 44193	5/15/2009	002512187	\$22
AUTO VENTSHADE CO INC	PO BOX 73055	CLEVELAND, OH 44193	4/28/2009	002508772	\$457,565
AUTO VENTSHADE CO INC	PO BOX 73055	CLEVELAND, OH 44193	4/21/2009	002505327	\$2,477
AUTO VENTSHADE CO INC	PO BOX 73055	CLEVELAND, OH 44193	5/4/2009	002509910	\$5,206
AUTO VENTSHADE CO INC SUBTOTAL					\$734,538
AUTOCRAFT INDUSTRIES	12824 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/20/2009	002965580	\$20,008
AUTOCRAFT INDUSTRIES	12824 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/4/2009	002963137	\$83,596
AUTOCRAFT INDUSTRIES	12824 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/2/2009	002959040	\$74,280
AUTOCRAFT INDUSTRIES	12824 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/2/2009	002955395	\$41,452
AUTOCRAFT INDUSTRIES	12824 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/3/2009	002955602	\$6,196
AUTOCRAFT INDUSTRIES SUBTOTAL					\$225,533

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
AUTODESK INC	PO BOX 2188	CAROL STREAM, IL 601322188	4/2/2009	002501110	\$149,760
AUTODESK INC	PO BOX 2188	CAROL STREAM, IL 601322188	3/10/2009	002495923	\$2,228,170
AUTODESK INC SUBTOTAL					\$2,377,930
AUTOLINK INTERNATIONAL	12898 WESTMORE STREET	LIVONIA, MI 48150	4/28/2009	002508448	\$54,053
AUTOLINK INTERNATIONAL	12898 WESTMORE ST	LIVONIA, MI 48150	4/27/2009	002506361	\$22,542
AUTOLINK INTERNATIONAL	12898 WESTMORE STREET	LIVONIA, MI 48150	5/26/2009	002514296	\$39,799
AUTOLINK INTERNATIONAL	12898 WESTMORE STREET	LIVONIA, MI 48150	4/8/2009	002503070	\$2,418
AUTOLINK INTERNATIONAL	12898 WESTMORE ST	LIVONIA, MI 48150	3/23/2009	002498122	\$14,183
AUTOLINK INTERNATIONAL	12898 WESTMORE ST	LIVONIA, MI 48150	5/11/2009	002511310	\$46,373
AUTOLINK INTERNATIONAL	12898 WESTMORE ST	LIVONIA, MI 48150	4/29/2009	002508998	\$62,080
AUTOLINK INTERNATIONAL	12898 WESTMORE ST	LIVONIA, MI 48150	4/28/2009	002508077	\$338,691
AUTOLINK INTERNATIONAL	12898 WESTMORE ST	LIVONIA, MI 48150	3/30/2009	002499386	\$8,558
AUTOLINK INTERNATIONAL	12898 WESTMORE ST	LIVONIA, MI 48150	3/16/2009	002496957	\$811
AUTOLINK INTERNATIONAL	12898 WESTMORE ST	LIVONIA, MI 48150	3/9/2009	002495697	\$44,822
AUTOLINK INTERNATIONAL	12898 WESTMORE ST	LIVONIA, MI 48150	4/20/2009	002504973	\$44,333
AUTOLINK INTERNATIONAL	12898 WESTMORE ST	LIVONIA, MI 48150	3/5/2009	002495119	\$22,575
AUTOLINK INTERNATIONAL	12898 WESTMORE ST	LIVONIA, MI 48150	4/8/2009	002503041	\$16,045
AUTOLINK INTERNATIONAL	12898 WESTMORE ST	LIVONIA, MI 48150	5/28/2009	002515824	\$19,076
AUTOLINK INTERNATIONAL	12898 WESTMORE ST	LIVONIA, MI 48150	4/6/2009	002502648	\$54,715
AUTOLINK INTERNATIONAL	12898 WESTMORE ST	LIVONIA, MI 48150	4/13/2009	002503780	\$172,677
AUTOLINK INTERNATIONAL	12898 WESTMORE STREET	LIVONIA, MI 48150	5/12/2009	002511600	\$2,908
AUTOLINK INTERNATIONAL SUBTOTAL					\$966,658
AUTOLIV ASP INC	3350 AIRPORT ROAD	OGDEN, UT 84405	5/27/2009	002516561	\$36,215
AUTOLIV ASP INC	3350 AIRPORT ROAD	OGDEN, UT 84405	4/2/2009	002501451	\$5,205,508
AUTOLIV ASP INC	3350 AIRPORT ROAD	OGDEN, UT 84405	4/21/2009	002505303	\$1,701
AUTOLIV ASP INC	3350 AIRPORT ROAD	OGDEN, UT 84405	4/28/2009	002508502	\$7,639,147
AUTOLIV ASP INC	3350 AIRPORT ROAD	OGDEN, UT 84405	5/27/2009	000642584	\$1,285,637
AUTOLIV ASP INC	3350 AIRPORT ROAD	OGDEN, UT 84405	5/26/2009	000640899	\$1,545,037
AUTOLIV ASP INC	3350 AIRPORT ROAD	OGDEN, UT 84405	4/1/2009	002499819	\$150
AUTOLIV ASP INC	3350 AIRPORT ROAD	OGDEN, UT 84405	5/12/2009	002511603	\$1,138
AUTOLIV ASP INC	3350 AIRPORT ROAD	OGDEN, UT 84405	4/23/2009	002505819	\$2,667
AUTOLIV ASP INC	3350 AIRPORT ROAD	OGDEN, UT 84405	5/21/2009	000640799	\$3,910
AUTOLIV ASP INC	3350 AIRPORT ROAD	OGDEN, UT 84405	5/28/2009	002516664	\$8,615,251
AUTOLIV ASP INC	3350 AIRPORT ROAD	OGDEN, UT 84405	4/30/2009	002509351	\$141,250
AUTOLIV ASP INC	3350 AIRPORT ROAD	OGDEN, UT 84405	3/31/2009	002499626	\$120
AUTOLIV ASP INC	3350 AIRPORT ROAD	OGDEN, UT 84405	5/29/2009	000643286	\$262,545
AUTOLIV ASP INC	3350 AIRPORT ROAD	OGDEN, UT 84405	5/29/2009	002517012	\$50,000
AUTOLIV ASP INC	3350 AIRPORT ROAD	OGDEN, UT 84405	5/1/2009	002509613	\$8,122
AUTOLIV ASP INC	3350 AIRPORT ROAD	OGDEN, UT 84405	3/4/2009	002494882	\$18,303

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
AUTOLIV ASP INC	3350 AIRPORT ROAD	OGDEN, UT 84405	3/5/2009	002495173	\$10,702
AUTOLIV ASP INC	3350 AIRPORT ROAD	OGDEN, UT 84405	3/9/2009	002495763	\$18,401
AUTOLIV ASP INC	3350 AIRPORT ROAD	OGDEN, UT 84405	3/17/2009	002497195	\$15,018
AUTOLIV ASP INC	3350 AIRPORT ROAD	OGDEN, UT 84405	3/18/2009	002497382	\$100
AUTOLIV ASP INC	3350 AIRPORT ROAD	OGDEN, UT 84405	3/23/2009	002498208	\$10,529
AUTOLIV ASP INC	3350 AIRPORT ROAD	OGDEN, UT 84405	5/28/2009	000641235	\$604,833
AUTOLIV ASP INC SUBTOTAL					\$25,476,284
AUTOLUBE LTD (EAS VENDOR)	12-13 WOODSIDE INDUSTRIAL PARK WORKS ROAD	LETCHWORTH, HERTS SG6 1LA	4/14/2009	2904153	\$24,569
AUTOLUBE LTD (EAS VENDOR) SUBTOTAL					\$24,569
AUTOMATIC DATA PROCESSING INC	PO BOX 88921	CHICAGO, IL 606951921	5/20/2009	002965167	\$207,891
AUTOMATIC DATA PROCESSING INC	PO BOX 88921	CHICAGO, IL 606951921	4/27/2009	002961742	\$7,114
AUTOMATIC DATA PROCESSING INC	PO BOX 88921	CHICAGO, IL 606951921	3/5/2009	002955712	\$163,856
AUTOMATIC DATA PROCESSING INC	PO BOX 88921	CHICAGO, IL 606951921	5/1/2009	002962441	\$7,114
AUTOMATIC DATA PROCESSING INC	PO BOX 88921	CHICAGO, IL 606951921	3/2/2009	002955091	\$25,640
AUTOMATIC DATA PROCESSING INC	PO BOX 88921	CHICAGO, IL 606951921	4/17/2009	002960633	\$7,114
AUTOMATIC DATA PROCESSING INC	PO BOX 88921	CHICAGO, IL 606951921	4/16/2009	002960461	\$157,147
AUTOMATIC DATA PROCESSING INC	PO BOX 88921	CHICAGO, IL 606951921	3/26/2009	002957894	\$350,000
AUTOMATIC DATA PROCESSING INC	PO BOX 88921	CHICAGO, IL 606951921	5/4/2009	002962838	\$372,295
AUTOMATIC DATA PROCESSING INC	PO BOX 88921	CHICAGO, IL 606951921	3/20/2009	002957170	\$7,114
AUTOMATIC DATA PROCESSING INC	PO BOX 88921	CHICAGO, IL 606951921	3/9/2009	002956076	\$119,968
AUTOMATIC DATA PROCESSING INC SUBTOTAL					\$1,425,251
AUTOMATIC SYSTEM, INC.	PO BOX 870900	KANSAS CITY, MO 641870900	4/23/2009	2904242	\$856,609
AUTOMATIC SYSTEM, INC. SUBTOTAL					\$856,609
AUTOMATIC SYSTEMS INC	PO BOX 870900	KANSAS CITY, MO 641870900	3/9/2009	002495689	\$13,901
AUTOMATIC SYSTEMS INC	PO BOX 870900	KANSAS CITY, MO 641870900	4/28/2009	002508039	\$475,742
AUTOMATIC SYSTEMS INC	PO BOX 870900	KANSAS CITY, MO 641870900	4/30/2009	002509314	\$82,431
AUTOMATIC SYSTEMS INC	PO BOX 870900	KANSAS CITY, MO 641870900	3/10/2009	002495920	\$979
AUTOMATIC SYSTEMS INC	PO BOX 870900	KANSAS CITY, MO 641870900	4/16/2009	002504281	\$13,633
AUTOMATIC SYSTEMS INC	PO BOX 870900	KANSAS CITY, MO 641870900	4/2/2009	002501065	\$201,676
AUTOMATIC SYSTEMS INC	PO BOX 870900	KANSAS CITY, MO 641870900	3/5/2009	002495113	\$71,155
AUTOMATIC SYSTEMS INC	PO BOX 870900	KANSAS CITY, MO 641870900	4/20/2009	002504959	\$10,239
AUTOMATIC SYSTEMS INC	PO BOX 870900	KANSAS CITY, MO 641870900	4/6/2009	002502634	\$5,918
AUTOMATIC SYSTEMS INC SUBTOTAL					\$875,674
AUTOMATION ENGINEERING INC	351 W SCHUYLKILL RD STE 10	POTTSTOWN, PA 194657438	5/26/2009	002514251	\$9,920
AUTOMATION ENGINEERING INC SUBTOTAL					\$9,920
AUTOMOTIVE AC/CLEVEL	P.O. BOX 5894	CLEVELAND, TN 37310	4/28/2009	0000403022	\$6,432
AUTOMOTIVE AC/CLEVEL SUBTOTAL					\$6,432
AUTOMOTIVE ASSOCIATES	26475 RANCHO PARKWAY SOUTH	LAKE FOREST, CA 92630	3/5/2009	002955736	\$43,470

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
AUTOMOTIVE ASSOCIATES	26475 RANCHO PARKWAY SOUTH	LAKE FOREST, CA 92630	3/4/2009	002955673	\$429,386
AUTOMOTIVE ASSOCIATES SUBTOTAL					\$472,856
AUTOMOTIVE COMPONENT EFT	TRANSCO GROUP PO BOX 7780-5070	PHILADELPHIA, PA 191825070	3/4/2009	002494911	\$190,958
AUTOMOTIVE COMPONENT EFT	TRANSCO GROUP PO BOX 7780-5070	PHILADELPHIA, PA 191825070	4/2/2009	002501706	\$69,854
AUTOMOTIVE COMPONENT EFT	TRANSCO GROUP PO BOX 7780-5070	PHILADELPHIA, PA 191825070	4/2/2009	002501956	\$21,738
AUTOMOTIVE COMPONENT EFT	TRANSCO GROUP PO BOX 7780-5070	PHILADELPHIA, PA 191825070	4/28/2009	002508777	\$71,710
AUTOMOTIVE COMPONENT EFT	TRANSCO GROUP PO BOX 7780-5070	PHILADELPHIA, PA 191825070	5/5/2009	002510298	\$10,179
AUTOMOTIVE COMPONENT EFT	TRANSCO GROUP PO BOX 7780-5070	PHILADELPHIA, PA 191825070	5/13/2009	002511826	\$49,033
AUTOMOTIVE COMPONENT EFT	TRANSCO GROUP PO BOX 7780-5070	PHILADELPHIA, PA 191825070	5/28/2009	002516515	\$236,375
AUTOMOTIVE COMPONENT EFT	TRANSCO GROUP PO BOX 7780-5070	PHILADELPHIA, PA 191825070	3/20/2009	002497753	\$18,849
AUTOMOTIVE COMPONENT EFT	TRANSCO GROUP PO BOX 7780-5070	PHILADELPHIA, PA 191825070	5/21/2009	002513494	\$1,800
AUTOMOTIVE COMPONENT EFT SUBTOTAL					\$670,495
AUTOMOTIVE INDUSTRY ACTION	PO BOX 633719	CINCINNATI, OH 452633719	5/1/2009	002962451	\$13,500
AUTOMOTIVE INDUSTRY ACTION	PO BOX 633719	CINCINNATI, OH 452633719	5/14/2009	002964333	\$5,000
AUTOMOTIVE INDUSTRY ACTION SUBTOTAL					\$18,500
AUTOMOTIVE REALTY ASSOCIATES	PO BOX 1010	PORT JEFFERSON STN, NY 11776	5/14/2009	002394536	\$90,000
AUTOMOTIVE REALTY ASSOCIATES	PO BOX 1010	PORT JEFFERSON STN, NY 11776	3/24/2009	002389211	\$90,000
AUTOMOTIVE REALTY ASSOCIATES	PO BOX 1010	PORT JEFFERSON STN, NY 11776	4/23/2009	002392293	\$90,000
AUTOMOTIVE REALTY ASSOCIATES SUBTOTAL					\$270,000
AUTOMOTIVE RENTALS	10000 MIDLANTIC DR	MOUNT LAUREL, NJ 08054	3/18/2009	002956896	\$22,434
AUTOMOTIVE RENTALS SUBTOTAL					\$22,434
AUTOMOTIVE SPECIALISTS	4357 TRIPLE CROWN DRIVE	CONCORD, NC 28027	4/23/2009	002961350	\$9,825
AUTOMOTIVE SPECIALISTS SUBTOTAL					\$9,825
AUTOMOTIVE SYSTEM INTEGRATORS	37875 WEST TWELVE MILE ROAD SUITE 200	FARMINGTON HILLS, MI 48331	4/24/2009	002961558	\$10,000
AUTOMOTIVE SYSTEM INTEGRATORS SUBTOTAL					\$10,000
AUTOMOTIVE TRADE POLICY	1350 I STREET NW STE 460	WASHINGTON, DC 200053323	5/15/2009	002964419	\$33,000
AUTOMOTIVE TRADE POLICY SUBTOTAL					\$33,000
AUTOMOTIVE TRADE POLICY COUNCI	1350 I STREET NW STE 460	WASHINGTON, DC 200053323	3/24/2009	003685135	\$82,550
AUTOMOTIVE TRADE POLICY COUNCI SUBTOTAL					\$82,550
AUTOPORT INC	203 PIGEON POINT RD	NEW CASTLE, DE 197202177	4/28/2009	000837929	\$116,089
AUTOPORT INC	203 PIGEON POINT RD	NEW CASTLE, DE 197202177	3/27/2009	000836093	\$45
AUTOPORT INC	203 PIGEON POINT RD	NEW CASTLE, DE 197202177	3/30/2009	000836120	\$184,933
AUTOPORT INC	203 PIGEON POINT RD	NEW CASTLE, DE 197202177	4/6/2009	000836589	\$538
AUTOPORT INC	203 PIGEON POINT RD	NEW CASTLE, DE 197202177	4/9/2009	000836932	\$90
AUTOPORT INC	203 PIGEON POINT RD	NEW CASTLE, DE 197202177	5/15/2009	000839039	\$4,523
AUTOPORT INC	203 PIGEON POINT RD	NEW CASTLE, DE 197202177	4/30/2009	000838353	\$24,922

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
AUTOPORT INC	203 PIGEON POINT RD	NEW CASTLE, DE 197202177	4/29/2009	000838237	\$45
AUTOPORT INC	203 PIGEON POINT RD	NEW CASTLE, DE 197202177	3/26/2009	000836030	\$449
AUTOPORT INC	203 PIGEON POINT RD	NEW CASTLE, DE 197202177	5/28/2009	000839692	\$63,676
AUTOPORT INC SUBTOTAL					\$395,309
AUTOSAR GBR	BERNHARD-WICKI-STRABE 3	MUNICH, 80636	5/18/2009	000045532	\$168,433
AUTOSAR GBR SUBTOTAL					\$168,433
AUTOSYSTEMS MFG INC EFT	200 JAMIESON BONE RD	BELLEVILLE, ON K8N 5T3	4/2/2009	000378628	\$81,917
AUTOSYSTEMS MFG INC EFT	200 JAMIESON BONE RD	BELLEVILLE, ON K8N 5T3	5/28/2009	002516194	\$75,918
AUTOSYSTEMS MFG INC EFT SUBTOTAL					\$157,836
AUTOTRONIC CONTROLS CORP	PO BOX 974781	DALLAS, TX 753974781	3/26/2009	002957947	\$520
AUTOTRONIC CONTROLS CORP	PO BOX 974781	DALLAS, TX 753974781	3/2/2009	002955253	\$3,270
AUTOTRONIC CONTROLS CORP	PO BOX 974781	DALLAS, TX 753974781	5/4/2009	002962979	\$2,340
AUTOTRONIC CONTROLS CORP	PO BOX 974781	DALLAS, TX 753974781	4/2/2009	002958911	\$3,921
AUTOTRONIC CONTROLS CORP SUBTOTAL					\$10,051
AVDEL CHERRY TEXTRON	PO BOX 486	STANFIELD, NC 28163	4/28/2009	002507893	\$60,130
AVDEL CHERRY TEXTRON	PO BOX 486	STANFIELD, NC 28163	4/24/2009	002505925	\$428
AVDEL CHERRY TEXTRON	PO BOX 486	STANFIELD, NC 28163	4/2/2009	002500950	\$62,471
AVDEL CHERRY TEXTRON	PO BOX 486	STANFIELD, NC 28163	5/28/2009	002515646	\$69,142
AVDEL CHERRY TEXTRON SUBTOTAL					\$192,170
AVEL RODRIGUEZ AND THE LAWOFFI			4/7/2009	901003532	\$9,000
AVEL RODRIGUEZ AND THE LAWOFFI SUBTOTAL					\$9,000
AVENUE SOLUTIONS	900 7TH STREET NW SUITE 750	WASHINGTON, DC 20001	5/20/2009	002965313	\$15,000
AVENUE SOLUTIONS SUBTOTAL					\$15,000
AVON COSMETICS LTD	NUNN MILLS ROAD NORTHAMPTON-NN15PA	UNITED KINGDOM,	5/19/2009	000148799	\$359,800
AVON COSMETICS LTD SUBTOTAL					\$359,800
AXCESS LLC	340 MANOR RIDGE DRIVE	ATLANTA, GA 30305	3/9/2009	002495767	\$10,000
AXCESS LLC SUBTOTAL					\$10,000
AXEL PRODUCTS	2255 S INDUSTRIAL HWY	ANN ARBOR, MI 48104	5/4/2009	002963306	\$1,155
AXEL PRODUCTS	2255 S INDUSTRIAL HWY	ANN ARBOR, MI 48104	5/8/2009	002963864	\$4,775
AXEL PRODUCTS	2255 S INDUSTRIAL HWY	ANN ARBOR, MI 48104	4/17/2009	002960853	\$4,775
AXEL PRODUCTS	2255 S INDUSTRIAL HWY	ANN ARBOR, MI 48104	4/3/2009	002959391	\$4,775
AXEL PRODUCTS SUBTOTAL					\$15,480
AXION LLC	PO BOX 202056	DALLAS, TX 753202056	3/13/2009	002956433	\$2,950
AXION LLC	1430 BROADWAY 7TH FL	NEW YORK, NY 10018	3/9/2009	002956142	\$9,915
AXION LLC	PO BOX 202056	DALLAS, TX 753202056	4/15/2009	002960406	\$7,840
AXION LLC	PO BOX 202056	DALLAS, TX 753202056	4/24/2009	002961393	\$3,410
AXION LLC	PO BOX 202056	DALLAS, TX 753202056	4/27/2009	002961752	\$2,750

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
AXION LLC	PO BOX 202056	DALLAS, TX 753202056	3/26/2009	002957902	\$3,410
AXION LLC	PO BOX 202056	DALLAS, TX 753202056	3/4/2009	002955632	\$6,075
AXION LLC SUBTOTAL					\$36,350
AZ AUTOM/CENTERLINE	24331 SHERWOOD AVENUE	CENTERLINE, MI 480150067	3/2/2009	0000400056	\$2,772
AZ AUTOM/CENTERLINE	24331 SHERWOOD AVENUE	CENTERLINE, MI 480150067	4/2/2009	0000401563	\$1,449
AZ AUTOM/CENTERLINE	24331 SHERWOOD AVENUE	CENTERLINE, MI 480150067	4/10/2009	0000402187	\$400
AZ AUTOM/CENTERLINE	24331 SHERWOOD AVENUE	CENTERLINE, MI 480150067	4/28/2009	0000402789	\$904
AZ AUTOM/CENTERLINE	24331 SHERWOOD AVENUE	CENTERLINE, MI 480150067	5/28/2009	0000404499	\$1,264
AZ AUTOM/CENTERLINE SUBTOTAL					\$6,788
AZ AUTOMOTIVE	PO BOX 3607	CENTERLINE, MI 48015	4/2/2009	002501174	\$11,952
AZ AUTOMOTIVE SUBTOTAL					\$11,952
AZS LEASING COMPANY	200 SECOND STREET	CHELSEA, MA 02150	5/28/2009	000149110	\$263,469
AZS LEASING COMPANY SUBTOTAL					\$263,469
B & E HOLDINGS LLP	PO BOX 1317	BISMARCK, ND 58502	3/27/2009	002498973	\$35,000
B & E HOLDINGS LLP	PO BOX 1317	BISMARCK, ND 58502	4/27/2009	002506516	\$35,000
B & E HOLDINGS LLP	PO BOX 1317	BISMARCK, ND 58502	5/18/2009	002512815	\$35,000
B & E HOLDINGS LLP SUBTOTAL					\$105,000
B&C DISTRIBUTION CENTER, INC.	366 FAIRVIEW AVE	BARBERTON, OH 440232705	5/28/2009	2905409	\$83,901
B&C DISTRIBUTION CENTER, INC. SUBTOTAL					\$83,901
BACKBASE USA INC	330 TOWNSEND ST SUITE 207	SAN FRANCISCO, CA 94107	5/11/2009	002964100	\$33,096
BACKBASE USA INC SUBTOTAL					\$33,096
BADGER METER INC	BOX 88223	MILWAUKEE, WI 532880223	5/4/2009	002962983	\$8,285
BADGER METER INC SUBTOTAL					\$8,285
BAE SYSTEMS ADVANCED CERAMICS	FILE 749238	LOS ANGELES, CA 900749238	4/2/2009	002959017	\$362,688
BAE SYSTEMS ADVANCED CERAMICS	FILE 749238	LOS ANGELES, CA 900749238	5/4/2009	002963109	\$195,984
BAE SYSTEMS ADVANCED CERAMICS SUBTOTAL					\$558,672
BAKER & MCKENZIE	PO BOX R126 ROYAL EXCHANGE	AUSTRALIA, NSW 1223	5/11/2009	000045376	\$3,158
BAKER & MCKENZIE	1101 PENNSYLVANIA AVE NW 13TH FLOOR	WASHINGTON, DC 20006	3/25/2009	002957835	\$6,613
BAKER & MCKENZIE	PO BOX R126 ROYAL EXCHANGE	AUSTRALIA, NSW 1223	4/2/2009	000044691	\$9,792
BAKER & MCKENZIE	PO BOX R126 ROYAL EXCHANGE	AUSTRALIA, NSW 1223	4/20/2009	000045022	\$22,031
BAKER & MCKENZIE	BETHMANNSTRASSE 50-54	FRANKFURT, 60311	5/18/2009	051320090	\$186,411
BAKER & MCKENZIE	BETHMANNSTRASSE 50-54	FRANKFURT, 60311	5/22/2009	052020090	\$87,177
BAKER & MCKENZIE	PO BOX R126 ROYAL EXCHANGE	AUSTRALIA, NSW 1223	5/18/2009	051520090	\$592,678
BAKER & MCKENZIE	1101 PENNSYLVANIA AVE NW 13TH FLOOR	WASHINGTON, DC 20006	5/7/2009	002963640	\$13,507
BAKER & MCKENZIE	1101 PENNSYLVANIA AVE NW 13TH FLOOR	WASHINGTON, DC 20006	5/6/2009	002963504	\$7,386
BAKER & MCKENZIE	PO BOX R126 ROYAL EXCHANGE	AUSTRALIA, NSW 1223	5/20/2009	052020090	\$438,028
BAKER & MCKENZIE	1101 PENNSYLVANIA AVE NW 13TH FLOOR	WASHINGTON, DC 20006	4/3/2009	002959264	\$13,808

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BAKER & MCKENZIE SUBTOTAL					\$1,380,588
BAKER INSTRUMENT COMPANY	4812 MCMURRY AVENUE	FORT COLLINS, CO 80525	5/1/2009	002962442	\$21,995
BAKER INSTRUMENT COMPANY SUBTOTAL					\$21,995
BAKER SHINDLER CONTRACTING	PO BOX 488	DEFIANCE, OH 43512	5/28/2009	002515510	\$15,660
BAKER SHINDLER CONTRACTING SUBTOTAL					\$15,660
BAKSHI BOB TRUSTEE	CADILLAC INC 24075 MAGIC MOUNTAIN PKWY	VALENCIA, CA 913550950	5/14/2009	002394451	\$32,500
BAKSHI BOB TRUSTEE	CADILLAC INC 24075 MAGIC MOUNTAIN PKWY	VALENCIA, CA 913550950	4/23/2009	002392206	\$32,500
BAKSHI BOB TRUSTEE	CADILLAC INC 24075 MAGIC MOUNTAIN PKWY	VALENCIA, CA 913550950	3/24/2009	002389127	\$32,500
BAKSHI BOB TRUSTEE SUBTOTAL					\$97,500
BALDEMAR SALGADO AND LAWOFFICE			3/24/2009	901003023	\$7,500
BALDEMAR SALGADO AND LAWOFFICE SUBTOTAL					\$7,500
BALL SYSTEMS INC	622 S RANGELINE ROAD SUITE 624 B	CARMEL, IN 46032	5/15/2009	002964533	\$9,212
BALL SYSTEMS INC SUBTOTAL					\$9,212
BALLARD SPAHR ANDREWS &	1735 MARKET ST 51ST FL	PHILADELPHIA, PA 191037599	5/19/2009	002965051	\$1,686
BALLARD SPAHR ANDREWS &	1735 MARKET ST 51ST FL	PHILADELPHIA, PA 191037599	5/20/2009	002965232	\$13,542
BALLARD SPAHR ANDREWS & SUBTOTAL					\$15,227
BALTIMORE GAS & ELECTRIC CO MD	PO BOX 13070	PHILADELPHIA 191013070, PA	5/27/2009	000839858	\$18,340
BALTIMORE GAS & ELECTRIC CO MD	PO BOX 13070	PHILADELPHIA 191013070, PA	4/20/2009	000837473	\$18,595
BALTIMORE GAS & ELECTRIC CO MD	PO BOX 13070	PHILADELPHIA 191013070, PA	3/20/2009	000835738	\$18,198
BALTIMORE GAS & ELECTRIC CO MD SUBTOTAL					\$55,132
BALUBAID GROUP CO LTD	PO BOX 213	JEDDAH, 21411	3/11/2009	000146858	\$1,077,687
BALUBAID GROUP CO LTD	PO BOX 213	JEDDAH, 21411	5/12/2009	000148581	\$1,427,395
BALUBAID GROUP CO LTD SUBTOTAL					\$2,505,081
BANC OF AMERICA LEASING & CAPITAL LLC	201 NORTH TRYON STREET	CHARLOTTE, NC 28255	5/28/2009	2905396	\$55,153
BANC OF AMERICA LEASING & CAPITAL LLC SUBTOTAL					\$55,153
BANC OF AMERICA SEC	9 W. 57TH ST.	NEW YORK, NY 10019	4/27/2009	2904269	\$5,000,000
BANC OF AMERICA SEC SUBTOTAL					\$5,000,000
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	5/26/2009	000148993	\$9,880
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	5/27/2009	000149047	\$598
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	3/6/2009	000146795	\$53,334
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	3/19/2009	000147166	\$122,759
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	4/28/2009	000148178	\$627
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	4/20/2009	000148013	\$47,673

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BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	4/17/2009	000147949	\$118,049
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	4/17/2009	000147948	\$126,258
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	4/17/2009	000147947	\$47,883
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	4/17/2009	000147946	\$7,872
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	4/14/2009	000147783	\$130,132
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	4/8/2009	000147627	\$22,434
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	3/25/2009	000147297	\$6,109
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	4/3/2009	000147539	\$48,727
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	5/27/2009	000149046	\$403,420
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	3/17/2009	000147029	\$188,026
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	5/26/2009	000148994	\$33,334
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	3/6/2009	000146794	\$132,400
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	3/6/2009	000146793	\$0
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	3/6/2009	000146792	\$0
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	3/25/2009	000147296	\$790
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	3/6/2009	000146791	\$0
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	5/8/2009	000148526	\$116,555
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	5/7/2009	000148414	\$53
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	4/3/2009	000147538	\$56,908
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	5/8/2009	000148527	\$75,919
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	5/15/2009	000148709	\$156,347
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	5/21/2009	000148949	\$1,038
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	5/8/2009	000148528	\$10,913
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	3/3/2009	000146683	\$173,413
BANK IV KANSAS	STATE TREASURERS DEPOSIT ACCT 2959 N ROCK RD	WICHITA, KS 67226	5/7/2009	000148413	\$179,896
BANK IV KANSAS SUBTOTAL					\$2,271,349
BANK MIDWEST	R VILLARREAL 2100047007 15040 W 87TH PKWY	LENEXA, KS 66215	3/11/2009	002956317	\$24,970
BANK MIDWEST SUBTOTAL					\$24,970
BANK OF AMERICA	201 NORTH TRYON STREET	CHARLOTTE, NC 28255	5/18/2009	000148742	\$432,855
BANK OF AMERICA	PO BOX 61000	SAN FRANCISCO, CA 941619880	5/18/2009	002964768	\$20,493
BANK OF AMERICA	PO BOX 61000	SAN FRANCISCO, CA 941619880	3/4/2009	002955631	\$28,807
BANK OF AMERICA	PO BOX 550588	TAMPA, FL 336350588	3/13/2009	002956425	\$23,986

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BANK OF AMERICA	201 NORTH TRYON STREET	CHARLOTTE, NC 28255	3/17/2009	000146995	\$456,552
BANK OF AMERICA	S VIRAG 005407467082 PO BOX 29966	PHOENIX, AZ 850380966	3/17/2009	002956830	\$31,097
BANK OF AMERICA	G LOCKREY 001290006139 3270 STERNS RD	LAMBERTVILLE, MI 48144	3/17/2009	002956832	\$11,426
BANK OF AMERICA	201 NORTH TRYON STREET	CHARLOTTE, NC 28255	4/17/2009	000147883	\$452,939
BANK OF AMERICA	201 NORTH TRYON STREET	CHARLOTTE, NC 28255	5/28/2009	000149103	\$433,814
BANK OF AMERICA	201 NORTH TRYON STREET	CHARLOTTE, NC 28255	4/30/2009	042920098	\$453,409
BANK OF AMERICA	201 NORTH TRYON STREET	CHARLOTTE, NC 28255	3/30/2009	000147391	\$456,505
BANK OF AMERICA SUBTOTAL					\$2,801,882
BANK OF AMERICA (AP PLASMAN)	201 NORTH TRYON STREET	CHARLOTTE, NC 28255	4/30/2009	2904337	\$273,865
BANK OF AMERICA (AP PLASMAN) SUBTOTAL					\$273,865
BANK OF LEES SUMMIT	P MARR 170040007189 1021 SAM WALTON LANE	LEES SUMMIT, MO 64086	3/6/2009	002955824	\$10,954
BANK OF LEES SUMMIT SUBTOTAL					\$10,954
BANK OF NEW YORK	PO BOX 19445A	NEWARK, NJ 071950445	3/4/2009	002955623	\$6,411
BANK OF NEW YORK	48 WALL ST	NEW YORK, NY 10005	4/29/2009	000148202	\$445,004
BANK OF NEW YORK	48 WALL ST	NEW YORK, NY 10005	5/21/2009	000148920	\$327,259
BANK OF NEW YORK SUBTOTAL					\$778,674
BANK OF NEW YORK MELLON	PO BOX 560	PITTSBURGH, PA 15230	3/10/2009	002956240	\$250
BANK OF NEW YORK MELLON	PO BOX 560	PITTSBURGH, PA 15230	3/2/2009	002955541	\$7,043
BANK OF NEW YORK MELLON	PO BOX 560	PITTSBURGH, PA 15230	3/16/2009	002956798	\$2,100
BANK OF NEW YORK MELLON	PO BOX 360528	PITTSBURGH, PA 152516528	3/23/2009	002957495	\$64,832
BANK OF NEW YORK MELLON	PO BOX 560	PITTSBURGH, PA 15230	5/19/2009	002965149	\$506
BANK OF NEW YORK MELLON	PO BOX 560	PITTSBURGH, PA 15230	3/27/2009	002958126	\$18,000
BANK OF NEW YORK MELLON	PO BOX 560	PITTSBURGH, PA 15230	5/11/2009	002964115	\$10,705
BANK OF NEW YORK MELLON	PO BOX 560	PITTSBURGH, PA 15230	3/23/2009	002957582	\$1,650
BANK OF NEW YORK MELLON SUBTOTAL					\$105,085
BANK OF NEW YORK MELLON ACCT	101 BARCLAY ST SW	NEW YORK, NY 10286	4/27/2009	002961769	\$72,917
BANK OF NEW YORK MELLON ACCT SUBTOTAL					\$72,917
BANK OF NOVA SCOTIA	888 BIRCHMOUNT RD 4TH FL DISB CENTER	SCARBOROUGH CANADA, ON M1K 5L1	4/30/2009	020090430	\$29,478
BANK OF NOVA SCOTIA SUBTOTAL					\$29,478
BANK OF WAUKEGAN TRUSTEE	7225 W GRAND AVE	GURNEE, IL 60031	4/23/2009	002392155	\$62,000
BANK OF WAUKEGAN TRUSTEE	7225 W GRAND AVE	GURNEE, IL 60031	3/24/2009	002389074	\$62,000
BANK OF WAUKEGAN TRUSTEE	7225 W GRAND AVE	GURNEE, IL 60031	5/14/2009	002394401	\$62,000
BANK OF WAUKEGAN TRUSTEE SUBTOTAL					\$186,000
BARBARA PETTY ANDKROHN AND MOS	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	3/18/2009	901002816	\$6,000
BARBARA PETTY ANDKROHN AND MOS SUBTOTAL					\$6,000
BARDWELL THOMAS EFT	DBA WORXZ LLC 3540 N HURDS CORNER RD STE 1	CARO, MI 487239335	5/6/2009	002510409	\$10,656

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
BARDWELL THOMAS EFT	DBA WORXZ LLC 3540 N HURDS CORNER RD STE 1	CARO, MI 487239335	4/27/2009	002506261	\$10,656
BARDWELL THOMAS EFT	DBA WORXZ LLC 3540 N HURDS CORNER RD STE 1	CARO, MI 487239335	4/16/2009	002504191	\$1,512
BARDWELL THOMAS EFT SUBTOTAL					\$22,824
BARNES & THORNBURG	11 S MERIDIAN	INDIANAPOLIS, IN 46204	5/8/2009	002963714	\$1,286
BARNES & THORNBURG	11 S MERIDIAN	INDIANAPOLIS, IN 46204	4/20/2009	002961091	\$3,213
BARNES & THORNBURG	11 S MERIDIAN	INDIANAPOLIS, IN 46204	4/9/2009	002959838	\$1,188
BARNES & THORNBURG SUBTOTAL					\$5,687
BARNES INTERNATIONAL INC	PO BOX 1203	ROCKFORD, IL 611051203	4/28/2009	002507706	\$4,000
BARNES INTERNATIONAL INC	PO BOX 1203	ROCKFORD, IL 611051203	4/7/2009	002502881	\$3,660
BARNES INTERNATIONAL INC	PO BOX 1203	ROCKFORD, IL 611051203	4/6/2009	002502530	\$125,706
BARNES INTERNATIONAL INC SUBTOTAL					\$133,366
BARNETT ASSOCIATES INC	61 HILTON AVE	GARDEN CITY, NY 11530	3/26/2009	002957937	\$15,000
BARNETT ASSOCIATES INC SUBTOTAL					\$15,000
BARNETT REALTY INC	3702 ALMOND CREEK DR	HOUSTON, TX 77059	4/23/2009	002392194	\$35,500
BARNETT REALTY INC	3702 ALMOND CREEK DR	HOUSTON, TX 77059	5/14/2009	002394439	\$35,500
BARNETT REALTY INC	3702 ALMOND CREEK DR	HOUSTON, TX 77059	3/24/2009	002389114	\$35,500
BARNETT REALTY INC SUBTOTAL					\$106,500
BARREIRO CARLOS	VRB VALLES DE CAMORUCO REDA BLDG TORRE A PISO 4 OFC 12	VALENCIA VENEZUELA,	4/20/2009	001026158	\$9,890
BARREIRO CARLOS	VRB VALLES DE CAMORUCO REDA BLDG TORRE A PISO 4 OFC 12	VALENCIA VENEZUELA,	5/11/2009	001026533	\$2,974
BARREIRO CARLOS SUBTOTAL					\$12,864
BARRETT-JACKSON AUCTION	7400 E MONTE CRISTO AVE	SCOTTSDALE, AZ 85260	4/7/2009	002959678	\$12,500
BARRETT-JACKSON AUCTION SUBTOTAL					\$12,500
BARRIOS FUENTES GALLO	JULIAN ARIAS ARAGUEZ N 250 MIRAFLORES - LIMA 18	PERU,	5/11/2009	001026541	\$278
BARRIOS FUENTES GALLO	JULIAN ARIAS ARAGUEZ N 250 MIRAFLORES - LIMA 18	PERU,	4/20/2009	001026162	\$99
BARRIOS FUENTES GALLO	JULIAN ARIAS ARAGUEZ N 250 MIRAFLORES - LIMA 18	PERU,	4/2/2009	001025807	\$23,077
BARRIOS FUENTES GALLO SUBTOTAL					\$23,454
BARRIS SOTT DENN & DRIKER	211 WEST FORT STREET FLOOR	FIFTEENTH DETROIT, MI 482263281	4/28/2009	002506562	\$76
BARRIS SOTT DENN & DRIKER	211 WEST FORT STREET FLOOR	FIFTEENTH DETROIT, MI 482263281	4/16/2009	002503958	\$3,926
BARRIS SOTT DENN & DRIKER	211 WEST FORT STREET FLOOR	FIFTEENTH DETROIT, MI 482263281	5/8/2009	002510700	\$5,729
BARRIS SOTT DENN & DRIKER	211 WEST FORT STREET FLOOR	FIFTEENTH DETROIT, MI 482263281	5/7/2009	002510526	\$95
BARRIS SOTT DENN & DRIKER	211 WEST FORT STREET FLOOR	FIFTEENTH DETROIT, MI 482263281	4/21/2009	002505143	\$4,565
BARRIS SOTT DENN & DRIKER	211 WEST FORT STREET FLOOR	FIFTEENTH DETROIT, MI 482263281	5/22/2009	002513508	\$288
BARRIS SOTT DENN & DRIKER	211 WEST FORT STREET FLOOR	FIFTEENTH DETROIT, MI 482263281	5/21/2009	002513217	\$106
BARRIS SOTT DENN & DRIKER	211 WEST FORT STREET FLOOR	FIFTEENTH DETROIT, MI 482263281	3/24/2009	002498261	\$977

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>		<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
BARRIS SOTT DENN & DRIKER	211 WEST FORT STREET FLOOR	FIFTEENTH	DETROIT, MI 482263281	3/17/2009	002497081	\$216
BARRIS SOTT DENN & DRIKER	211 WEST FORT STREET FLOOR	FIFTEENTH	DETROIT, MI 482263281	5/28/2009	002514373	\$169
BARRIS SOTT DENN & DRIKER	211 WEST FORT STREET FLOOR	FIFTEENTH	DETROIT, MI 482263281	5/19/2009	002512859	\$114
BARRIS SOTT DENN & DRIKER	211 WEST FORT STREET FLOOR	FIFTEENTH	DETROIT, MI 482263281	4/6/2009	002502153	\$284
BARRIS SOTT DENN & DRIKER SUBTOTAL						\$16,543
BARTH ELECTRIC CO INC	1934 N ILLINOIS ST		INDIANAPOLIS, IN 46202	3/24/2009	002957695	\$6,260
BARTH ELECTRIC CO INC SUBTOTAL						\$6,260
BARTLETT PROPERTY MANAGEMENT	2017 30TH ST		BEDFORD, IN 47421	3/10/2009	002956171	\$16,038
BARTLETT PROPERTY MANAGEMENT	2017 30TH ST		BEDFORD, IN 47421	4/29/2009	002962016	\$12,672
BARTLETT PROPERTY MANAGEMENT	2017 30TH ST		BEDFORD, IN 47421	3/26/2009	002957891	\$17,028
BARTLETT PROPERTY MANAGEMENT	2017 30TH ST		BEDFORD, IN 47421	3/6/2009	002955789	\$18,346
BARTLETT PROPERTY MANAGEMENT SUBTOTAL						\$64,085
BARTLIT BECK HERMAN	COURTHOUSE PL 54 W HUBBARD ST		CHICAGO, IL 60610	4/29/2009	002962052	\$12,009
BARTLIT BECK HERMAN	COURTHOUSE PL 54 W HUBBARD ST		CHICAGO, IL 60610	4/3/2009	002959258	\$24,000
BARTLIT BECK HERMAN	COURTHOUSE PL 54 W HUBBARD ST		CHICAGO, IL 60610	5/15/2009	002964446	\$12,000
BARTLIT BECK HERMAN SUBTOTAL						\$48,009
BARTON MALOW CO	21090 FERN STREET		OAK PARK, MI 48237	3/23/2009	002498116	\$3,251,134
BARTON MALOW CO	21090 FERN STREET		OAK PARK, MI 48237	4/28/2009	002508043	\$74,115
BARTON MALOW CO	21090 FERN STREET		OAK PARK, MI 48237	4/2/2009	002501068	\$51,024
BARTON MALOW CO	21090 FERN STREET		OAK PARK, MI 48237	4/27/2009	002506353	\$3,473
BARTON MALOW CO	21090 FERN STREET		OAK PARK, MI 48237	5/28/2009	002515789	\$22,978
BARTON MALOW CO	21090 FERN STREET		OAK PARK, MI 48237	3/5/2009	002495116	\$16,635
BARTON MALOW CO SUBTOTAL						\$3,419,359
BASELL USA	PO BOX 70549		CHICAGO, IL 60673	5/28/2009	002515949	\$689,624
BASELL USA	PO BOX 70549		CHICAGO, IL 60673	4/28/2009	002508205	\$394,639
BASELL USA	PO BOX 70549		CHICAGO, IL 60673	4/2/2009	002501193	\$387,684
BASELL USA	PO BOX 70549		CHICAGO, IL 60673	4/23/2009	002505797	\$6,596
BASELL USA SUBTOTAL						\$1,478,543
BASTIAN MATERIAL HANDLING	PO BOX 5491		INDIANAPOLIS, IN 46255	3/17/2009	002497156	\$12,987
BASTIAN MATERIAL HANDLING	PO BOX 5491		INDIANAPOLIS, IN 46255	4/28/2009	002507772	\$70
BASTIAN MATERIAL HANDLING SUBTOTAL						\$13,057
BATISTE LIONEL ARIZONA	104 LAKESHORE RIDGE		BIRMINGHAM, AL 35211	5/7/2009	002963578	\$7,150
BATISTE LIONEL ARIZONA	104 LAKESHORE RIDGE		BIRMINGHAM, AL 35211	3/2/2009	002955104	\$7,150
BATISTE LIONEL ARIZONA	104 LAKESHORE RIDGE		BIRMINGHAM, AL 35211	4/8/2009	002959744	\$7,150
BATISTE LIONEL ARIZONA SUBTOTAL						\$21,450
BAUGHER CHEVROLET-BUICK INC	2551 W MAIN ST		WAYNESBORO, VA 229801613	4/6/2009	000147562	\$9,261
BAUGHER CHEVROLET-BUICK INC SUBTOTAL						\$9,261

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
BAY AUTOMOTIVE PROPERTIES LLC	2 SEA VIEW AVE	PIEDMONT, CA 94611	3/24/2009	002389174	\$51,422
BAY AUTOMOTIVE PROPERTIES LLC	2 SEA VIEW AVE	PIEDMONT, CA 94611	4/23/2009	002392255	\$51,422
BAY AUTOMOTIVE PROPERTIES LLC	2 SEA VIEW AVE	PIEDMONT, CA 94611	5/14/2009	002394499	\$51,422
BAY AUTOMOTIVE PROPERTIES LLC SUBTOTAL					\$154,265
BAY CITY (CITY OF) MI	301 WASHINGTON	BAY CITY 487085866, MI	4/16/2009	003689445	\$9,380
BAY CITY (CITY OF) MI	301 WASHINGTON	BAY CITY 487085866, MI	5/14/2009	003693495	\$954
BAY CITY (CITY OF) MI	301 WASHINGTON	BAY CITY 487085866, MI	4/16/2009	003689447	\$5,874
BAY CITY (CITY OF) MI	301 WASHINGTON	BAY CITY 487085866, MI	5/14/2009	003693492	\$5,490
BAY CITY (CITY OF) MI	301 WASHINGTON	BAY CITY 487085866, MI	3/19/2009	003684408	\$852
BAY CITY (CITY OF) MI	301 WASHINGTON	BAY CITY 487085866, MI	5/14/2009	003693493	\$1,139
BAY CITY (CITY OF) MI	301 WASHINGTON	BAY CITY 487085866, MI	3/19/2009	003684409	\$5,477
BAY CITY (CITY OF) MI	301 WASHINGTON	BAY CITY 487085866, MI	5/14/2009	003693494	\$10,320
BAY CITY (CITY OF) MI	301 WASHINGTON	BAY CITY 487085866, MI	4/16/2009	003689444	\$949
BAY CITY (CITY OF) MI	301 WASHINGTON	BAY CITY 487085866, MI	4/16/2009	003689446	\$1,272
BAY CITY (CITY OF) MI	301 WASHINGTON	BAY CITY 487085866, MI	3/19/2009	003684406	\$8,656
BAY CITY (CITY OF) MI	301 WASHINGTON	BAY CITY 487085866, MI	3/19/2009	003684407	\$1,147
BAY CITY (CITY OF) MI SUBTOTAL					\$51,509
BAY STATE GAS CO	PO BOX 742514	CINCINNATI 452742514, OH	5/11/2009	003693077	\$12,236
BAY STATE GAS CO	PO BOX 742514	CINCINNATI 452742514, OH	5/19/2009	003694358	\$5,099
BAY STATE GAS CO	PO BOX 742514	CINCINNATI 452742514, OH	4/30/2009	003691404	\$233
BAY STATE GAS CO	PO BOX 742514	CINCINNATI 452742514, OH	3/30/2009	003686546	\$17,418
BAY STATE GAS CO SUBTOTAL					\$34,986
BAYLINE ELECTRIC INC	21213 HAWTHORNE BLVD NO 5319 M	TORRANCE, CA 90503	5/4/2009	002963028	\$905
BAYLINE ELECTRIC INC	21213 HAWTHORNE BLVD NO 5319 M	TORRANCE, CA 90503	3/23/2009	002957544	\$8,148
BAYLINE ELECTRIC INC	21213 HAWTHORNE BLVD NO 5319 M	TORRANCE, CA 90503	5/8/2009	002963781	\$1,139
BAYLINE ELECTRIC INC SUBTOTAL					\$10,192
BAYVIEW YACHT CRAFTERS INC	31785 S RIVER RD	HARRISON TWP, MI 48045	3/6/2009	002495355	\$21,905
BAYVIEW YACHT CRAFTERS INC	31785 S RIVER RD	HARRISON TWP, MI 48045	3/9/2009	002495762	\$11,852
BAYVIEW YACHT CRAFTERS INC	31785 S RIVER RD	HARRISON TWP, MI 48045	4/6/2009	002502760	\$19,586
BAYVIEW YACHT CRAFTERS INC	31785 S RIVER RD	HARRISON TWP, MI 48045	4/28/2009	002508495	\$15,236
BAYVIEW YACHT CRAFTERS INC SUBTOTAL					\$68,578
BAZELL RACING FUELS	15140 STATE HIGHWAY 328	LOGAN, OH 43138	4/17/2009	002960749	\$29,628
BAZELL RACING FUELS SUBTOTAL					\$29,628
BBK ITF GM FOR IMAGE POINT FI	300 GALERIA OFFICE CENTER	SOUTHFIELD, MI 48034	5/20/2009	000148863	\$1,679,483

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
BBK ITF GM FOR IMAGE POINT FI SUBTOTAL					\$1,679,483
BBS OF AMERICA	5320 BBS DRIVE	BRASELTON, GA 30517	5/11/2009	000045419	\$72,129
BBS OF AMERICA	5320 BBS DRIVE	BRASELTON, GA 30517	5/4/2009	002962848	\$303
BBS OF AMERICA SUBTOTAL					\$72,431
BCF LLP	1100 RENE LEVESQUE BLVD W 25TH	MONTREAL , PQ HEB 5C9	4/29/2009	002962057	\$51,387
BCF LLP SUBTOTAL					\$51,387
BCF LLP "IN TRUST"	1100 RENE LEVESQUE BLVD W 25TH	MONTREAL , PQ HEB 5C9	3/27/2009	2903317	\$5,567,849
BCF LLP "IN TRUST" SUBTOTAL					\$5,567,849
BCN OF MID MICHIGAN EFT	25295 TELEGRAPH RD PO BOX 5043	SOUTHFIELD, MI 480865043	5/28/2009	002516579	\$4,306,389
BCN OF MID MICHIGAN EFT	25295 TELEGRAPH RD PO BOX 5043	SOUTHFIELD, MI 480865043	4/29/2009	002509198	\$4,316,275
BCN OF MID MICHIGAN EFT	25295 TELEGRAPH RD PO BOX 5043	SOUTHFIELD, MI 480865043	3/31/2009	002499711	\$4,262,851
BCN OF MID MICHIGAN EFT SUBTOTAL					\$12,885,515
BDK LAND COMPANY LLC	7581 AIRPORT BLVD	MOBILE, AL 36608	5/14/2009	002394435	\$50,000
BDK LAND COMPANY LLC	7581 AIRPORT BLVD	MOBILE, AL 36608	3/24/2009	002389110	\$50,000
BDK LAND COMPANY LLC	7581 AIRPORT BLVD	MOBILE, AL 36608	4/23/2009	002392190	\$50,000
BDK LAND COMPANY LLC SUBTOTAL					\$150,000
BEAN ANDREW J ESQ	32255 NORTHWESTERN HIGHWAY SUITE 30	FARMINGTON HILLS, MI 48334	3/13/2009	002956426	\$6,000
BEAN ANDREW J ESQ SUBTOTAL					\$6,000
BEARING DISTRIBUTORS INC	8000 HUB PARKWAY	CLEVELAND, OH 44125	4/27/2009	002506271	\$26,961
BEARING DISTRIBUTORS INC	8000 HUB PARKWAY	CLEVELAND, OH 44125	5/28/2009	002515424	\$1,241
BEARING DISTRIBUTORS INC	8000 HUB PARKWAY	CLEVELAND, OH 44125	5/26/2009	002514123	\$1,982
BEARING DISTRIBUTORS INC	8000 HUB PARKWAY	CLEVELAND, OH 44125	5/18/2009	002512554	\$1,255
BEARING DISTRIBUTORS INC	8000 HUB PARKWAY	CLEVELAND, OH 44125	5/11/2009	002511220	\$7,508
BEARING DISTRIBUTORS INC	8000 HUB PARKWAY	CLEVELAND, OH 44125	4/20/2009	002504860	\$3,133
BEARING DISTRIBUTORS INC	8000 HUB PARKWAY	CLEVELAND, OH 44125	4/6/2009	002502518	\$3,597
BEARING DISTRIBUTORS INC	8000 HUB PARKWAY	CLEVELAND, OH 44125	3/30/2009	002499294	\$1,198
BEARING DISTRIBUTORS INC	8000 HUB PARKWAY	CLEVELAND, OH 44125	3/23/2009	002498032	\$4,671
BEARING DISTRIBUTORS INC	8000 HUB PARKWAY	CLEVELAND, OH 44125	3/9/2009	002495635	\$1,964
BEARING DISTRIBUTORS INC	8000 HUB PARKWAY	CLEVELAND, OH 44125	4/2/2009	002500751	\$3,744
BEARING DISTRIBUTORS INC	8000 HUB PARKWAY	CLEVELAND, OH 44125	4/28/2009	002507663	\$2,679
BEARING DISTRIBUTORS INC	8000 HUB PARKWAY	CLEVELAND, OH 44125	4/13/2009	002503673	\$3,202
BEARING DISTRIBUTORS INC	8000 HUB PARKWAY	CLEVELAND, OH 44125	3/16/2009	002496864	\$2,128
BEARING DISTRIBUTORS INC SUBTOTAL					\$65,262
BEAVER FALLS SEALING PRODUCTS INC	9793 BRIDGE STREET	CROGHAN, NY 13327	4/2/2009	7500111674	\$10,199
BEAVER FALLS SEALING PRODUCTS INC	9793 BRIDGE STREET	CROGHAN, NY 13327	5/20/2009	7500112004	\$2,873
BEAVER FALLS SEALING PRODUCTS INC	9793 BRIDGE STREET	CROGHAN, NY 13327	5/4/2009	7500111844	\$5,014
BEAVER FALLS SEALING PRODUCTS INC	9793 BRIDGE STREET	CROGHAN, NY 13327	3/2/2009	7500111502	\$5,771
BEAVER FALLS SEALING PRODUCTS INC SUBTOTAL					\$23,858

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
BEAVERTON (CITY OF) OR	PO BOX 3188	PORTLAND , OR 972083188	5/12/2009	003693183	\$2,349
BEAVERTON (CITY OF) OR	PO BOX 3188	PORTLAND , OR 972083188	4/7/2009	003687659	\$2,306
BEAVERTON (CITY OF) OR	PO BOX 3188	PORTLAND , OR 972083188	5/12/2009	003693182	\$206
BEAVERTON (CITY OF) OR	PO BOX 3188	PORTLAND , OR 972083188	3/10/2009	003683109	\$206
BEAVERTON (CITY OF) OR	PO BOX 3188	PORTLAND , OR 972083188	3/10/2009	003683108	\$2,389
BEAVERTON (CITY OF) OR	PO BOX 3188	PORTLAND , OR 972083188	3/10/2009	003683110	\$8
BEAVERTON (CITY OF) OR	PO BOX 3188	PORTLAND , OR 972083188	4/7/2009	003687658	\$206
BEAVERTON (CITY OF) OR	PO BOX 3188	PORTLAND , OR 972083188	5/12/2009	003693181	\$8
BEAVERTON (CITY OF) OR	PO BOX 3188	PORTLAND , OR 972083188	4/7/2009	003687657	\$8
BEAVERTON (CITY OF) OR SUBTOTAL					\$7,687
BECKEMAN MISRA KAKUDA AND	1974 BARRINGTON COURT	ROCHESTER HILLS, MI 48306	4/24/2009	002961400	\$17,000
BECKEMAN MISRA KAKUDA AND	1974 BARRINGTON COURT	ROCHESTER HILLS, MI 48306	4/3/2009	002959247	\$167,500
BECKEMAN MISRA KAKUDA AND	1974 BARRINGTON COURT	ROCHESTER HILLS, MI 48306	4/14/2009	002960062	\$20,415
BECKEMAN MISRA KAKUDA AND	1974 BARRINGTON COURT	ROCHESTER HILLS, MI 48306	3/6/2009	002955805	\$27,200
BECKEMAN MISRA KAKUDA AND	1974 BARRINGTON COURT	ROCHESTER HILLS, MI 48306	5/20/2009	002965207	\$115,500
BECKEMAN MISRA KAKUDA AND	1974 BARRINGTON COURT	ROCHESTER HILLS, MI 48306	5/8/2009	002963697	\$30,415
BECKEMAN MISRA KAKUDA AND	1974 BARRINGTON COURT	ROCHESTER HILLS, MI 48306	5/1/2009	002962455	\$167,500
BECKEMAN MISRA KAKUDA AND SUBTOTAL					\$545,530
BECKHOFF AUTOMATION LLC	12150 NICOLLET AVE S	BURNSVILLE, MN 55337	4/2/2009	002959034	\$12,719
BECKHOFF AUTOMATION LLC	12150 NICOLLET AVE S	BURNSVILLE, MN 55337	3/2/2009	002955386	\$165
BECKHOFF AUTOMATION LLC SUBTOTAL					\$12,884
BELCAN SERVICES GROUP LTD	LOCKBOX 771428 1428 SOLUTIONS CENTER	CHICAGO, IL 606771004	4/24/2009	002961525	\$8,300
BELCAN SERVICES GROUP LTD SUBTOTAL					\$8,300
BELL INTERCOOLERS INC	36 SCENIC BLUFFS DRIVE	BOERNE, TX 780068276	4/2/2009	002959002	\$29,550
BELL INTERCOOLERS INC	36 SCENIC BLUFFS DRIVE	BOERNE, TX 780068276	3/2/2009	002955348	\$9,850
BELL INTERCOOLERS INC SUBTOTAL					\$39,400
BELTAN VIBRACOUSTIC AS EFT	BTSO ORGANIZE SANAYI BOLGESI SARI CAD NO 10 16159 NILUTER	BURSA,	3/16/2009	000044604	\$135,241
BELTAN VIBRACOUSTIC AS EFT	BTSO ORGANIZE SANAYI BOLGESI SARI CAD NO 10 16159 NILUTER	BURSA,	4/28/2009	000045360	\$934
BELTAN VIBRACOUSTIC AS EFT	BTSO ORGANIZE SANAYI BOLGESI SARI CAD NO 10 16159 NILUTER	BURSA,	4/20/2009	000045088	\$711,805
BELTAN VIBRACOUSTIC AS EFT	BTSO ORGANIZE SANAYI BOLGESI SARI CAD NO 10 16159 NILUTER	BURSA,	5/21/2009	000045622	\$34,986
BELTAN VIBRACOUSTIC AS EFT	BTSO ORGANIZE SANAYI BOLGESI SARI CAD NO 10 16159 NILUTER	BURSA,	5/11/2009	000045502	\$181,879
BELTAN VIBRACOUSTIC AS EFT SUBTOTAL					\$1,064,845
BENDER INC	700 FOX CHASE	COATESVILLE, PA 19320	5/20/2009	002965495	\$27,324
BENDER INC SUBTOTAL					\$27,324

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
BENDIX FRICTION MATERIALS	PO BOX 77440	DETROIT, MI 482780001	5/20/2009	002965773	\$4,023
BENDIX FRICTION MATERIALS	PO BOX 77440	DETROIT, MI 482780001	3/2/2009	002955537	\$11,782
BENDIX FRICTION MATERIALS	PO BOX 77440	DETROIT, MI 482780001	5/4/2009	002963295	\$81
BENDIX FRICTION MATERIALS	PO BOX 77440	DETROIT, MI 482780001	4/2/2009	002959191	\$704
BENDIX FRICTION MATERIALS SUBTOTAL					\$16,590
BENEQ OY EFT	ENSIMMAINEN SAVU F1-01510	VANTAA,	3/9/2009	000044532	\$18,400
BENEQ OY EFT SUBTOTAL					\$18,400
BENITO PICHARDO ANDKROHN AND M	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	5/12/2009	901006219	\$9,000
BENITO PICHARDO ANDKROHN AND M SUBTOTAL					\$9,000
BENJAMIN AND JAMIE DICKENSONAN			4/14/2009	901003801	\$9,000
BENJAMIN AND JAMIE DICKENSONAN SUBTOTAL					\$9,000
BENJAMIN E & LYNETTE J MOORE&			3/3/2009	901002212	\$6,000
BENJAMIN E & LYNETTE J MOORE& SUBTOTAL					\$6,000
BENJAMIN VALERA, JR.LAW OFFICE			3/2/2009	901002173	\$7,200
BENJAMIN VALERA, JR.LAW OFFICE SUBTOTAL					\$7,200
BENNETT MICHALEWICZ			4/23/2009	901004673	\$5,500
BENNETT MICHALEWICZ SUBTOTAL					\$5,500
BENTELER AUTOMOTIVE	1780 POND RUN	AUBURN HILLS, MI 48326	5/29/2009	002517025	\$77,000
BENTELER AUTOMOTIVE	1780 POND RUN	AUBURN HILLS, MI 48326	5/27/2009	000641380	\$286,129
BENTELER AUTOMOTIVE	1780 POND RUN	AUBURN HILLS, MI 48326	4/23/2009	002505759	\$634
BENTELER AUTOMOTIVE	1780 POND RUN	AUBURN HILLS, MI 48326	4/2/2009	002500709	\$1,520,257
BENTELER AUTOMOTIVE	1780 POND RUN	AUBURN HILLS, MI 48326	4/10/2009	002503287	\$4,420
BENTELER AUTOMOTIVE	1780 POND RUN	AUBURN HILLS, MI 48326	4/16/2009	002504209	\$597,820
BENTELER AUTOMOTIVE	1780 POND RUN	AUBURN HILLS, MI 48326	4/28/2009	002507618	\$2,630,807
BENTELER AUTOMOTIVE	1780 POND RUN	AUBURN HILLS, MI 48326	5/28/2009	002515378	\$1,997,525
BENTELER AUTOMOTIVE	1780 POND RUN	AUBURN HILLS, MI 48326	5/29/2009	000642984	\$10,434
BENTELER AUTOMOTIVE SUBTOTAL					\$7,125,026
BERKELEY BUSINESS PARK ASSOC	PO BOX 2530	WINCHESTER, VA 226041730	4/23/2009	002392257	\$167,815
BERKELEY BUSINESS PARK ASSOC	PO BOX 2530	WINCHESTER, VA 226041730	5/14/2009	002394501	\$75,000
BERKELEY BUSINESS PARK ASSOC	PO BOX 2530	WINCHESTER, VA 226041730	3/24/2009	002389176	\$75,000
BERKELEY BUSINESS PARK ASSOC SUBTOTAL					\$317,815
BERKS CREDIT&COLLECTIONS&ANTHO	900 CORPORATE DR	READING, PA 19605	4/30/2009	901005308	\$6,900
BERKS CREDIT&COLLECTIONS&ANTHO SUBTOTAL					\$6,900
BERNARD CASSISA ELLIOTT &	1615 METAIRIE RD	METAIRIE, LA 70005	4/28/2009	002961946	\$11,137
BERNARD CASSISA ELLIOTT &	1615 METAIRIE RD	METAIRIE, LA 70005	4/29/2009	002962046	\$3,968
BERNARD CASSISA ELLIOTT &	1615 METAIRIE RD	METAIRIE, LA 70005	3/20/2009	002957211	\$67,456
BERNARD CASSISA ELLIOTT &	1615 METAIRIE RD	METAIRIE, LA 70005	4/3/2009	002959256	\$4,670

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
BERNARD CASSISA ELLIOTT &	1615 METAIRIE RD	METAIRIE, LA 70005	3/6/2009	002955825	\$37,726
BERNARD CASSISA ELLIOTT &	1615 METAIRIE RD	METAIRIE, LA 70005	3/16/2009	002956729	\$10,000
BERNARD CASSISA ELLIOTT &	1615 METAIRIE RD	METAIRIE, LA 70005	3/13/2009	002956443	\$5,986
BERNARD CASSISA ELLIOTT &	1615 METAIRIE RD	METAIRIE, LA 70005	4/14/2009	002960129	\$66,224
BERNARD CASSISA ELLIOTT &	1615 METAIRIE RD	METAIRIE, LA 70005	4/24/2009	002961431	\$38,974
BERNARD CASSISA ELLIOTT &	1615 METAIRIE RD	METAIRIE, LA 70005	4/2/2009	002958798	\$54,759
BERNARD CASSISA ELLIOTT &	1615 METAIRIE RD	METAIRIE, LA 70005	5/5/2009	002963395	\$16,287
BERNARD CASSISA ELLIOTT &	1615 METAIRIE RD	METAIRIE, LA 70005	5/13/2009	002964253	\$25,575
BERNARD CASSISA ELLIOTT &	1615 METAIRIE RD	METAIRIE, LA 70005	4/17/2009	002960675	\$141,664
BERNARD CASSISA ELLIOTT &	1615 METAIRIE RD	METAIRIE, LA 70005	5/14/2009	002964343	\$17,475
BERNARD CASSISA ELLIOTT &	1615 METAIRIE RD	METAIRIE, LA 70005	5/15/2009	002964433	\$19,389
BERNARD CASSISA ELLIOTT &	1615 METAIRIE RD	METAIRIE, LA 70005	5/18/2009	002964845	\$27,442
BERNARD CASSISA ELLIOTT &	1615 METAIRIE RD	METAIRIE, LA 70005	5/19/2009	002965040	\$13,710
BERNARD CASSISA ELLIOTT &	1615 METAIRIE RD	METAIRIE, LA 70005	5/20/2009	002965222	\$60,399
BERNARD CASSISA ELLIOTT &	1615 METAIRIE RD	METAIRIE, LA 70005	5/1/2009	002962513	\$1,297
BERNARD CASSISA ELLIOTT & SUBTOTAL					\$624,138
BERRY & BERRY PC	2930 LAKESHORE AVE	OAKLAND, CA 94610	3/24/2009	002498333	\$15,727
BERRY & BERRY PC	2930 LAKESHORE AVE	OAKLAND, CA 94610	3/17/2009	002497140	\$10,423
BERRY & BERRY PC	2930 LAKESHORE AVE	OAKLAND, CA 94610	4/28/2009	002507601	\$23,209
BERRY & BERRY PC	2930 LAKESHORE AVE	OAKLAND, CA 94610	5/13/2009	002511729	\$29,225
BERRY & BERRY PC SUBTOTAL					\$78,585
BEST AIRE	PO BOX 953408	SAINT LOUIS, MO 631953408	4/7/2009	002502889	\$6,918
BEST AIRE	PO BOX 953408	SAINT LOUIS, MO 631953408	5/13/2009	002511757	\$3,783
BEST AIRE	PO BOX 953408	SAINT LOUIS, MO 631953408	4/29/2009	002508972	\$1,100
BEST AIRE	PO BOX 953408	SAINT LOUIS, MO 631953408	4/20/2009	002504917	\$3,039
BEST AIRE	PO BOX 953408	SAINT LOUIS, MO 631953408	5/28/2009	002515614	\$2,217
BEST AIRE	PO BOX 953408	SAINT LOUIS, MO 631953408	3/12/2009	002496305	\$2,214
BEST AIRE	PO BOX 953408	SAINT LOUIS, MO 631953408	4/28/2009	002507863	\$3,444
BEST AIRE SUBTOTAL					\$22,714
BEST LOCKING SYSTEMS OF	DEPT CH 14210	PALATINE, IL 600554210	4/24/2009	002961491	\$3,264
BEST LOCKING SYSTEMS OF	DEPT CH 14210	PALATINE, IL 600554210	4/14/2009	002960181	\$10,519
BEST LOCKING SYSTEMS OF	DEPT CH 14210	PALATINE, IL 600554210	4/2/2009	002958872	\$5,379
BEST LOCKING SYSTEMS OF	DEPT CH 14210	PALATINE, IL 600554210	4/22/2009	002961268	\$3,470
BEST LOCKING SYSTEMS OF	DEPT CH 14210	PALATINE, IL 600554210	4/30/2009	002962157	\$6,551
BEST LOCKING SYSTEMS OF	DEPT CH 14210	PALATINE, IL 600554210	5/5/2009	002963415	\$2,712
BEST LOCKING SYSTEMS OF	DEPT CH 14210	PALATINE, IL 600554210	5/18/2009	002964874	\$8,866
BEST LOCKING SYSTEMS OF	DEPT CH 14210	PALATINE, IL 600554210	4/29/2009	002962067	\$4,246
BEST LOCKING SYSTEMS OF	DEPT CH 14210	PALATINE, IL 600554210	5/8/2009	002963740	\$10,133
BEST LOCKING SYSTEMS OF SUBTOTAL					\$55,140

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
BEST WELD INC	PO BOX 573	ANDERSON, IN 46015	4/6/2009	002502787	\$1,592
BEST WELD INC	PO BOX 573	ANDERSON, IN 46015	4/13/2009	002503914	\$2,850
BEST WELD INC	PO BOX 573	ANDERSON, IN 46015	5/11/2009	002511419	\$380
BEST WELD INC	PO BOX 573	ANDERSON, IN 46015	3/9/2009	002495779	\$78
BEST WELD INC	PO BOX 573	ANDERSON, IN 46015	3/17/2009	002497201	\$760
BEST WELD INC	PO BOX 573	ANDERSON, IN 46015	4/28/2009	002508616	\$1,900
BEST WELD INC	PO BOX 573	ANDERSON, IN 46015	4/27/2009	002506469	\$1,140
BEST WELD INC	PO BOX 573	ANDERSON, IN 46015	5/28/2009	002516362	\$6,346
BEST WELD INC	PO BOX 573	ANDERSON, IN 46015	5/18/2009	002512771	\$380
BEST WELD INC	PO BOX 573	ANDERSON, IN 46015	3/16/2009	002497053	\$572
BEST WELD INC SUBTOTAL					\$15,998
BESTWAY DISTRIBUTION SERVICES	2345 WALDEN AVENUE	CHEEKTOWAGA, NY 14225	5/21/2009	000379208	\$1,615
BESTWAY DISTRIBUTION SERVICES	2345 WALDEN AVENUE	CHEEKTOWAGA, NY 14225	5/11/2009	002964106	\$6,300
BESTWAY DISTRIBUTION SERVICES SUBTOTAL					\$7,915
BETTY L HALVORSEN & DAVID JGOR			4/8/2009	901003563	\$8,900
BETTY L HALVORSEN & DAVID JGOR SUBTOTAL					\$8,900
BEVERIDGE & DIAMOND PC	1350 I STREET NW SUITE 700	WASHINGTON, DC 20005	5/12/2009	002964152	\$365
BEVERIDGE & DIAMOND PC	1350 I STREET NW SUITE 700	WASHINGTON, DC 20005	5/14/2009	002964348	\$3,250
BEVERIDGE & DIAMOND PC	1350 I STREET NW SUITE 700	WASHINGTON, DC 20005	3/27/2009	002958014	\$217
BEVERIDGE & DIAMOND PC	1350 I STREET NW SUITE 700	WASHINGTON, DC 20005	5/6/2009	002963495	\$901
BEVERIDGE & DIAMOND PC	1350 I STREET NW SUITE 700	WASHINGTON, DC 20005	5/5/2009	002963399	\$925
BEVERIDGE & DIAMOND PC	1350 I STREET NW SUITE 700	WASHINGTON, DC 20005	4/28/2009	002961950	\$1,010
BEVERIDGE & DIAMOND PC SUBTOTAL					\$6,668
BIANCO PROFESSIONAL	18 CENTRE STREET	CONCORD, NH 03301	4/14/2009	002960149	\$5,000
BIANCO PROFESSIONAL	18 CENTRE STREET	CONCORD, NH 03301	4/24/2009	002961470	\$2,500
BIANCO PROFESSIONAL	18 CENTRE STREET	CONCORD, NH 03301	4/9/2009	002959839	\$2,500
BIANCO PROFESSIONAL	18 CENTRE STREET	CONCORD, NH 03301	5/19/2009	002965065	\$2,500
BIANCO PROFESSIONAL SUBTOTAL					\$12,500
BICAL REALTY CORP	1589 EAST 54TH STREET	BROOKLYN, NY 11234	5/14/2009	002394567	\$40,000
BICAL REALTY CORP	1589 EAST 54TH STREET	BROOKLYN, NY 11234	4/23/2009	002392326	\$40,000
BICAL REALTY CORP	1589 EAST 54TH STREET	BROOKLYN, NY 11234	3/24/2009	002389243	\$40,000
BICAL REALTY CORP SUBTOTAL					\$120,000
BI-CHEM	30189 690TH ST	ROOSEVELT, MN 56673	3/17/2009	2903212	\$32,290
BI-CHEM SUBTOTAL					\$32,290
BILL & BILL PROP MGMT LLC	5350 BILOXI AVE	NORTH HOLLYWOOD, CA 91601	4/30/2009	002392875	\$8,097
BILL & BILL PROP MGMT LLC SUBTOTAL					\$8,097
BILL FOX CHEVROLET	725 S ROCHESTER ROAD	ROCHESTER HILLS, MI 48307	5/1/2009	002962547	\$27,927

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
BILL FOX CHEVROLET SUBTOTAL					\$27,927
BILL HEALY CRYSTAL INC	79 MAIN STREET	FLEMINGTON, NJ 08822	3/6/2009	002955930	\$34,500
BILL HEALY CRYSTAL INC SUBTOTAL					\$34,500
BILLIE JEAN WOODY ANDCONSUMER			3/3/2009	901002185	\$8,750
BILLIE JEAN WOODY ANDCONSUMER SUBTOTAL					\$8,750
BILLY J. AND KESHA L. ODOM &P			4/3/2009	901003479	\$10,000
BILLY J. AND KESHA L. ODOM &P SUBTOTAL					\$10,000
BILSING AUTOMATION NA	22287 STARKS DR	CLINTON TOWNSHIP, MI 48036	5/28/2009	002516016	\$53,949
BILSING AUTOMATION NA	22287 STARKS DR	CLINTON TOWNSHIP, MI 48036	4/6/2009	002502706	\$5,446
BILSING AUTOMATION NA	22287 STARKS DR	CLINTON TOWNSHIP, MI 48036	4/28/2009	002508272	\$15,449
BILSING AUTOMATION NA SUBTOTAL					\$74,844
BIN HAMOODAH TRADING & GENERAL	PO BOX 203	ABU DHABI,	3/11/2009	000146859	\$599,796
BIN HAMOODAH TRADING & GENERAL	PO BOX 203	ABU DHABI,	4/9/2009	000147658	\$767,118
BIN HAMOODAH TRADING & GENERAL SUBTOTAL					\$1,366,914
BING GROUP	PO BOX 67-195	DETROIT, MI 48267	4/28/2009	2904268	\$333,605
BING GROUP	PO BOX 67-195	DETROIT, MI 48267	3/25/2009	2903268	\$814,494
BING GROUP	PO BOX 67-195	DETROIT, MI 48267	3/10/2009	2903103	\$698,638
BING GROUP	PO BOX 67-195	DETROIT, MI 48267	4/10/2009	2904118	\$743,192
BING GROUP	PO BOX 67-195	DETROIT, MI 48267	5/12/2009	2905163	\$348,409
BING GROUP SUBTOTAL					\$2,938,339
BINGHAM DANA LLP	ONE FEDERAL STREET	BOSTON, MA 02110	3/24/2009	002498324	\$2,638
BINGHAM DANA LLP	ONE FEDERAL STREET	BOSTON, MA 02110	4/16/2009	002504195	\$21,166
BINGHAM DANA LLP	ONE FEDERAL STREET	BOSTON, MA 02110	4/6/2009	002502497	\$35
BINGHAM DANA LLP	ONE FEDERAL STREET	BOSTON, MA 02110	4/7/2009	002502874	\$150,360
BINGHAM DANA LLP	ONE FEDERAL STREET	BOSTON, MA 02110	3/10/2009	002495875	\$145
BINGHAM DANA LLP	ONE FEDERAL STREET	BOSTON, MA 02110	4/21/2009	002505214	\$25,246
BINGHAM DANA LLP	ONE FEDERAL STREET	BOSTON, MA 02110	5/14/2009	002511939	\$25,003
BINGHAM DANA LLP	ONE FEDERAL STREET	BOSTON, MA 02110	5/18/2009	002512530	\$2,060
BINGHAM DANA LLP	ONE FEDERAL STREET	BOSTON, MA 02110	5/22/2009	002513648	\$23,494
BINGHAM DANA LLP	ONE FEDERAL STREET	BOSTON, MA 02110	4/28/2009	002507594	\$9,408
BINGHAM DANA LLP SUBTOTAL					\$259,555
BINGHAM MCCUTCHEN CLIENT TRUST	3 EMBARCADERO CENTER 25TH FL	SAN FRANCISCO, CA 941114067	3/13/2009	002956423	\$55,432
BINGHAM MCCUTCHEN CLIENT TRUST SUBTOTAL					\$55,432
BINGHAM MCCUTCHEN LLP	2020 K STREET NW	WASHINGTON, DC 200061806	4/3/2009	002959323	\$11,886
BINGHAM MCCUTCHEN LLP SUBTOTAL					\$11,886
BINGHAM MCHALE LLP	PO BOX 2024	INDIANAPOLIS, IN 462062024	5/20/2009	002965247	\$583

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BINGHAM MCHALE LLP	PO BOX 2024	INDIANAPOLIS, IN 462062024	5/12/2009	002964163	\$39,481
BINGHAM MCHALE LLP	PO BOX 2024	INDIANAPOLIS, IN 462062024	3/6/2009	002955836	\$847
BINGHAM MCHALE LLP	PO BOX 2024	INDIANAPOLIS, IN 462062024	3/27/2009	002958023	\$5,937
BINGHAM MCHALE LLP	PO BOX 2024	INDIANAPOLIS, IN 462062024	4/17/2009	002960700	\$23,608
BINGHAM MCHALE LLP SUBTOTAL					\$70,456
BIRCLAR ELECTRIC & MACHINE	12060 WAYNE RD	ROMULUS, MI 48174	5/6/2009	002510444	\$12,570
BIRCLAR ELECTRIC & MACHINE SUBTOTAL					\$12,570
BIRDELL DAVID A	216 NORTH CENTER	MESA, AZ 85201	5/14/2009	002394424	\$67,834
BIRDELL DAVID A	216 NORTH CENTER	MESA, AZ 85201	3/24/2009	002389098	\$67,834
BIRDELL DAVID A SUBTOTAL					\$135,667
BIVONA ESTER	100 MAIN ST	HUNTINGTON, NY 117436990	4/24/2009	002961382	\$15,488
BIVONA ESTER SUBTOTAL					\$15,488
BKL YORK II LLC	ATTN COMPTROLLER HOWARD & 25TH ST	BALTIMORE, MD 21218	4/23/2009	002392228	\$32,000
BKL YORK II LLC	ATTN COMPTROLLER HOWARD & 25TH ST	BALTIMORE, MD 21218	3/24/2009	002389148	\$32,000
BKL YORK II LLC	ATTN COMPTROLLER HOWARD & 25TH ST	BALTIMORE, MD 21218	5/14/2009	002394473	\$32,000
BKL YORK II LLC SUBTOTAL					\$96,000
BKSH & ASSOCIATES	PO BOX 933169	ATLANTA, GA 311933169	3/5/2009	002955739	\$10,000
BKSH & ASSOCIATES	PO BOX 933169	ATLANTA, GA 311933169	4/8/2009	002959783	\$10,000
BKSH & ASSOCIATES	PO BOX 933169	ATLANTA, GA 311933169	3/11/2009	002956328	\$10,000
BKSH & ASSOCIATES	PO BOX 933169	ATLANTA, GA 311933169	5/20/2009	002965373	\$10,000
BKSH & ASSOCIATES	PO BOX 933169	ATLANTA, GA 311933169	4/28/2009	002961975	\$10,000
BKSH & ASSOCIATES SUBTOTAL					\$50,000
BLACK RHINO LLC	75 UNION AVE	RUTHERFORD, NJ 07070	4/24/2009	002961398	\$200,000
BLACK RHINO LLC SUBTOTAL					\$200,000
BLACKBOUD ENDEMINITY/COST AND FEE SCHEDULE			3/31/2009	2903351	\$6,000
BLACKBOUD ENDEMINITY/COST AND FEE SCHEDULE SUBTOTAL					\$6,000
BLACKSTONE ADVISORY SVSC	345 PARK AVENUE	NEW YORK, NY 10154	3/2/2009	290311	\$500,131
BLACKSTONE ADVISORY SVSC SUBTOTAL					\$500,131
BLACKSTONE ADVISORY	345 PARK AVENUE	NEW YORK, NY 10154	4/28/2009	2904276	\$1,012,103
BLACKSTONE ADVISORY SUBTOTAL					\$1,012,103
BLACKSTONE ADVISORY SERVICES, L.P.	345 PARK AVENUE	NEW YORK, NY 10154	5/28/2009	2905328	\$504,068
BLACKSTONE ADVISORY SERVICES, L.P. SUBTOTAL					\$504,068
BLAKE B MILLS ANDLAW OFC OF KR			5/19/2009	901006655	\$6,000
BLAKE B MILLS ANDLAW OFC OF KR SUBTOTAL					\$6,000
BLAKE JARRETT & CO EFT	293 LESMILL RD	TORONTO, ON M3B 2V1	4/22/2009	000378821	\$107,018
BLAKE JARRETT & CO EFT	293 LESMILL RD	TORONTO, ON M3B 2V1	3/13/2009	000378407	\$26,188

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BLAKE JARRETT & CO EFT	293 LESMILL RD	TORONTO, ON M3B 2V1	3/30/2009	000378489	\$5,090
BLAKE JARRETT & CO EFT	293 LESMILL RD	TORONTO, ON M3B 2V1	4/2/2009	001025860	\$1,825
BLAKE JARRETT & CO EFT SUBTOTAL					\$140,120
BLISS MCGLYNN PC	2075 W BIG BEAVER RD STE 600	TROY, MI 480843443	3/6/2009	002955832	\$1,019
BLISS MCGLYNN PC	2075 W BIG BEAVER RD STE 600	TROY, MI 480843443	5/18/2009	002964858	\$3,534
BLISS MCGLYNN PC	2075 W BIG BEAVER RD STE 600	TROY, MI 480843443	3/20/2009	002957225	\$379
BLISS MCGLYNN PC	2075 W BIG BEAVER RD STE 600	TROY, MI 480843443	5/15/2009	002964452	\$833
BLISS MCGLYNN PC	2075 W BIG BEAVER RD STE 600	TROY, MI 480843443	4/24/2009	002961450	\$287
BLISS MCGLYNN PC SUBTOTAL					\$6,051
BLOOMBERG FINANCE LP	731 LEXINGTON AVENUE	NEW YORK, NY 10022	4/16/2009	002504275	\$16,335
BLOOMBERG FINANCE LP	731 LEXINGTON AVENUE	NEW YORK, NY 10022	4/8/2009	002503034	\$13,560
BLOOMBERG FINANCE LP	731 LEXINGTON AVENUE	NEW YORK, NY 10022	3/27/2009	002498906	\$6,155
BLOOMBERG FINANCE LP	731 LEXINGTON AVENUE	NEW YORK, NY 10022	3/25/2009	002498531	\$42,213
BLOOMBERG FINANCE LP	731 LEXINGTON AVENUE	NEW YORK, NY 10022	4/9/2009	002503206	\$796
BLOOMBERG FINANCE LP	731 LEXINGTON AVENUE	NEW YORK, NY 10022	4/7/2009	002502898	\$5,365
BLOOMBERG FINANCE LP SUBTOTAL					\$84,423
BLOOMFIELD AVENUE LLC	PO BOX 576	CLOSTER, NJ 07624	4/23/2009	002392250	\$34,578
BLOOMFIELD AVENUE LLC	PO BOX 576	CLOSTER, NJ 07624	5/14/2009	002394494	\$34,578
BLOOMFIELD AVENUE LLC	PO BOX 576	CLOSTER, NJ 07624	3/24/2009	002389169	\$34,578
BLOOMFIELD AVENUE LLC SUBTOTAL					\$103,735
BLOOMFIELD COMMERCE CENTER LLC	1687 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/14/2009	002394478	\$28,421
BLOOMFIELD COMMERCE CENTER LLC	1687 PAYSPIRE CIRCLE	CHICAGO, IL 60674	3/24/2009	002389153	\$28,421
BLOOMFIELD COMMERCE CENTER LLC	1687 PAYSPIRE CIRCLE	CHICAGO, IL 60674	4/23/2009	002392233	\$28,421
BLOOMFIELD COMMERCE CENTER LLC SUBTOTAL					\$85,262
BLOOMINGTON SYNDICATE	708 3RD AVENUE	NEW YORK, NY 10017	5/14/2009	002394368	\$20,833
BLOOMINGTON SYNDICATE	708 3RD AVENUE	NEW YORK, NY 10017	4/23/2009	002392121	\$20,833
BLOOMINGTON SYNDICATE	708 3RD AVENUE	NEW YORK, NY 10017	3/24/2009	002389040	\$20,833
BLOOMINGTON SYNDICATE SUBTOTAL					\$62,499
BLUE CARE NETWORK	PO BOX 5043	SOUTHFIELD, MI 480865043	3/31/2009	002499709	\$1,446,078
BLUE CARE NETWORK	PO BOX 5043	SOUTHFIELD, MI 480865043	4/29/2009	002509196	\$1,440,728
BLUE CARE NETWORK	PO BOX 5043	SOUTHFIELD, MI 480865043	5/28/2009	002516577	\$1,441,859
BLUE CARE NETWORK SUBTOTAL					\$4,328,665
BLUE RIDGE PRESSURE US 18235 LEHIGHTON PA	10TH & BRIDGE STS	LEHIGHTON, PA 18235	5/4/2009	7500111848	\$132,439
BLUE RIDGE PRESSURE US 18235 LEHIGHTON PA	10TH & BRIDGE STS	LEHIGHTON, PA 18235	4/2/2009	7500111678	\$152,350
BLUE RIDGE PRESSURE US 18235 LEHIGHTON PA	10TH & BRIDGE STS	LEHIGHTON, PA 18235	3/2/2009	7500111506	\$134,194
BLUE RIDGE PRESSURE US 18235 LEHIGHTON PA	10TH & BRIDGE STS	LEHIGHTON, PA 18235	5/20/2009	7500112008	\$161,161
BLUE RIDGE PRESSURE US 18235 LEHIGHTON PA SUBTOTAL					\$580,144

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
BLUE WATER AUTOMOTIVE SYSTEMS MEXICO, S DE R.L. DE C.V.	4006 PAYSPIRE CIRCLE	CHICAGO, IL 60674	4/2/2009	290441	\$28,368
BLUE WATER AUTOMOTIVE SYSTEMS MEXICO, S DE R.L. DE C.V.	4006 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/28/2009	2905378	\$15,180
BLUE WATER AUTOMOTIVE SYSTEMS MEXICO, S DE R.L. DE C.V.	4006 PAYSPIRE CIRCLE	CHICAGO, IL 60674	3/2/2009	290309	\$2,772
BLUE WATER AUTOMOTIVE SYSTEMS MEXICO, S DE R.L. DE C.V.	4006 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/8/2009	2905137	\$22,452
BLUE WATER AUTOMOTIVE SYSTEMS MEXICO, S DE R.L. DE C.V. SUBTOTAL					\$68,773
BLUESTAR ENERGY SERVICES INC	14034 COLLECTIONS CENTER DR	CHICAGO 60693, IL	5/20/2009	003694650	\$17,413
BLUESTAR ENERGY SERVICES INC	14034 COLLECTIONS CENTER DR	CHICAGO 60693, IL	4/27/2009	003691154	\$17,435
BLUESTAR ENERGY SERVICES INC	14034 COLLECTIONS CENTER DR	CHICAGO 60693, IL	3/30/2009	003686555	\$19,163
BLUESTAR ENERGY SERVICES INC	14034 COLLECTIONS CENTER DR	CHICAGO 60693, IL	3/2/2009	003682222	\$21,796
BLUESTAR ENERGY SERVICES INC SUBTOTAL					\$75,807
BMN LLC	5655 AMBOY ROAD	STATEN ISLAND, NY 10309	3/24/2009	002389010	\$36,211
BMN LLC	5655 AMBOY ROAD	STATEN ISLAND, NY 10309	5/14/2009	002394339	\$36,211
BMN LLC	5655 AMBOY ROAD	STATEN ISLAND, NY 10309	4/23/2009	002392091	\$36,211
BMN LLC SUBTOTAL					\$108,633
BMR & ASSOCIATES	BIRLA TOWER 25 BARAKHAMBDA RD	NEW DELHI, 110001	4/20/2009	001026163	\$39,683
BMR & ASSOCIATES SUBTOTAL					\$39,683
BNA	PO BOX 17009	BALTIMORE, MD 212971009	4/14/2009	002960043	\$183,900
BNA	PO BOX 17009	BALTIMORE, MD 212971009	5/20/2009	002965188	\$3,206
BNA SUBTOTAL					\$187,106
BNP PARIBAS PARIS	PORTFOLIO ADMINISTRATOR 787 7TH AVENUE FLOOR 33	NEW YORK, NY 10019	4/15/2009	2904103	\$10,055,835
BNP PARIBAS PARIS SUBTOTAL					\$10,055,835
BNSF RAILWAY COMPANY	3115 SOLUTIONS CENTER	CHICAGO, IL 606773001	4/15/2009	002960403	\$20,020
BNSF RAILWAY COMPANY	3115 SOLUTIONS CENTER	CHICAGO, IL 606773001	3/17/2009	002956811	\$40,590
BNSF RAILWAY COMPANY	3115 SOLUTIONS CENTER	CHICAGO, IL 606773001	5/4/2009	002962849	\$10,530
BNSF RAILWAY COMPANY	3115 SOLUTIONS CENTER	CHICAGO, IL 606773001	4/6/2009	002959554	\$27,960
BNSF RAILWAY COMPANY	3115 SOLUTIONS CENTER	CHICAGO, IL 606773001	3/16/2009	002956711	\$28,260
BNSF RAILWAY COMPANY SUBTOTAL					\$127,360
BNY CAPITAL FUNDING LLC	1290 AVENUE OF THE AMERICAS	NEW YORK, NY 10104	5/28/2009	2905388	\$2,800,612
BNY CAPITAL FUNDING LLC SUBTOTAL					\$2,800,612
BOB BONDURANT SCHOOL OF	PO BOX 51980	PHOENIX, AZ 85076	5/15/2009	002964570	\$42,847
BOB BONDURANT SCHOOL OF SUBTOTAL					\$42,847
BOF FORT WAYNE BENE GMAC			3/20/2009	2903241	\$30,353
BOF FORT WAYNE BENE GMAC SUBTOTAL					\$30,353
BOHLE MACHINE TOOLS INC	44160 PLYMOUTH OAKS BLVD	PLYMOUTH, MI 48170	3/16/2009	000044571	\$171,080
BOHLE MACHINE TOOLS INC	44160 PLYMOUTH OAKS BLVD	PLYMOUTH, MI 48170	3/12/2009	002496308	\$3,600

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Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
BOHLE MACHINE TOOLS INC	44160 PLYMOUTH OAKS BLVD	PLYMOUTH, MI 48170	3/26/2009	000044632	\$3,461
BOHLE MACHINE TOOLS INC	44160 PLYMOUTH OAKS BLVD	PLYMOUTH, MI 48170	3/9/2009	002495672	\$909
BOHLE MACHINE TOOLS INC SUBTOTAL					\$179,050
BOLLHOFF RIVNUT INC	PO BOX 92410	CLEVELAND, OH 44193	4/2/2009	002501080	\$33,685
BOLLHOFF RIVNUT INC	PO BOX 92410	CLEVELAND, OH 44193	5/28/2009	002515803	\$50,393
BOLLHOFF RIVNUT INC	PO BOX 92410	CLEVELAND, OH 44193	5/8/2009	002510838	\$275
BOLLHOFF RIVNUT INC	PO BOX 92410	CLEVELAND, OH 44193	4/28/2009	002508057	\$43,949
BOLLHOFF RIVNUT INC SUBTOTAL					\$128,303
BONAR	1005 ATLANTIC DR	WEST CHICAGO, IL 60185	4/14/2009	002960275	\$14,988
BONAR	1005 ATLANTIC DR	WEST CHICAGO, IL 60185	3/11/2009	002956344	\$15,017
BONAR SUBTOTAL					\$30,005
BOND SCHOENECK & KING PLLC	1 LINCOLN CENTER	SYRACUSE, NY 13202	5/19/2009	002512931	\$1,586
BOND SCHOENECK & KING PLLC	1 LINCOLN CENTER	SYRACUSE, NY 13202	5/20/2009	002513119	\$3,463
BOND SCHOENECK & KING PLLC	1 LINCOLN CENTER	SYRACUSE, NY 13202	5/14/2009	002511942	\$5,391
BOND SCHOENECK & KING PLLC	1 LINCOLN CENTER	SYRACUSE, NY 13202	5/7/2009	002510623	\$1,576
BOND SCHOENECK & KING PLLC	1 LINCOLN CENTER	SYRACUSE, NY 13202	5/1/2009	002509523	\$113
BOND SCHOENECK & KING PLLC	1 LINCOLN CENTER	SYRACUSE, NY 13202	4/8/2009	002503004	\$2,420
BOND SCHOENECK & KING PLLC	1 LINCOLN CENTER	SYRACUSE, NY 13202	5/22/2009	002513652	\$1,414
BOND SCHOENECK & KING PLLC SUBTOTAL					\$15,962
BOOTH ROBERT W	1265 KNOB CREEK DRIVE	ROCHESTER, MI 48306	5/20/2009	002965752	\$17,510
BOOTH ROBERT W	1265 KNOB CREEK DRIVE	ROCHESTER, MI 48306	4/2/2009	002959179	\$18,643
BOOTH ROBERT W	1265 KNOB CREEK DRIVE	ROCHESTER, MI 48306	3/2/2009	002955523	\$16,892
BOOTH ROBERT W	1265 KNOB CREEK DRIVE	ROCHESTER, MI 48306	5/4/2009	002963281	\$17,819
BOOTH ROBERT W SUBTOTAL					\$70,864
BOOZ ALLEN & HAMILTON INC	PO BOX 88917	CHICAGO, IL 606951917	3/2/2009	002955186	\$79,925
BOOZ ALLEN & HAMILTON INC SUBTOTAL					\$79,925
BORG-WARNER AUTOMOTIVE INC US 60104 BELLWOOD IL	700 S 25TH AVE	BELLWOOD, IL 60104	3/2/2009	7500111497	\$242,937
BORG-WARNER AUTOMOTIVE INC US 60104 BELLWOOD IL	700 S 25TH AVE	BELLWOOD, IL 60104	5/20/2009	7500112000	\$422,452
BORG-WARNER AUTOMOTIVE INC US 60104 BELLWOOD IL	700 S 25TH AVE	BELLWOOD, IL 60104	5/4/2009	7500111841	\$290,908
BORG-WARNER AUTOMOTIVE INC US 60104 BELLWOOD IL	700 S 25TH AVE	BELLWOOD, IL 60104	3/16/2009	7500111642	\$85,876
BORG-WARNER AUTOMOTIVE INC US 60104 BELLWOOD IL	700 S 25TH AVE	BELLWOOD, IL 60104	4/2/2009	7500111668	\$373,344
BORG-WARNER AUTOMOTIVE INC US 60104 BELLWOOD IL SUBTOTAL					\$1,415,516
BOROUGH OF WEST MIFFLIN	3000 LEBANON CHURCH RD	WEST MIFFLIN, PA 15122	4/8/2009	002959752	\$54,859
BOROUGH OF WEST MIFFLIN SUBTOTAL					\$54,859
BOSAL/QUERETARO	1476 SEAVER WAY	YPSILANTI, MI 48197	3/25/2009	0000401171	\$11,315
BOSAL/QUERETARO	1476 SEAVER WAY	YPSILANTI, MI 48197	4/24/2009	0000402691	\$20,396
BOSAL/QUERETARO	1476 SEAVER WAY	YPSILANTI, MI 48197	5/28/2009	0000404720	\$88
BOSAL/QUERETARO	1476 SEAVER WAY	YPSILANTI, MI 48197	5/22/2009	0000404091	\$35,234

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
			BOSAL/QUERETARO	SUBTOTAL	\$67,033
BOSAL-ORIS NORTH AMERICA INC	PO BOX 230	LAVONIA, GA 30553	4/2/2009	002501576	\$15,318
BOSAL-ORIS NORTH AMERICA INC	PO BOX 230	LAVONIA, GA 30553	4/28/2009	002508636	\$1,200
BOSAL-ORIS NORTH AMERICA INC SUBTOTAL					\$16,518
BOSTON ATHLETIC ASSOCIATION	40 TRINITY PLACE 4TH FL	BOSTON, MA 02116	5/20/2009	002965477	\$105,000
BOSTON ATHLETIC ASSOCIATION SUBTOTAL					\$105,000
BOSTON GLOBE THE	135 MORRISSEY BLVD	BOSTON, MA 02125	4/1/2009	002958717	\$8,000
BOSTON GLOBE THE SUBTOTAL					\$8,000
BOW TIE GROUP LLC	675 MERRIMAN ROAD	AKRON, OH 44303	3/27/2009	002498969	\$22,689
BOW TIE GROUP LLC	675 MERRIMAN ROAD	AKRON, OH 44303	5/18/2009	002512811	\$22,689
BOW TIE GROUP LLC	675 MERRIMAN ROAD	AKRON, OH 44303	4/27/2009	002506512	\$22,689
BOW TIE GROUP LLC SUBTOTAL					\$68,067
BOWMAN & BROOKE LLP	PO BOX 1450 NW 5834 ADDRESS	MINNEAPOLIS, MN 554855834	5/15/2009	002964441	\$21,250
BOWMAN & BROOKE LLP	PO BOX 1450 NW 5834 ADDRESS	MINNEAPOLIS, MN 554855834	5/15/2009	002964440	\$1,025,000
BOWMAN & BROOKE LLP	PO BOX 1450 NW 5834 ADDRESS	MINNEAPOLIS, MN 554855834	3/16/2009	002956735	\$7,000
BOWMAN & BROOKE LLP SUBTOTAL					\$1,053,250
BOWMAN & BROOKE LLP EFT	PO BOX 1450 NW 5834 ADDRESS	MINNEAPOLIS, MN 554855834	4/28/2009	002507597	\$21,527
BOWMAN & BROOKE LLP EFT	PO BOX 1450 NW 5834 ADDRESS	MINNEAPOLIS, MN 554855834	3/18/2009	002497297	\$160,083
BOWMAN & BROOKE LLP EFT	PO BOX 1450 NW 5834 ADDRESS	MINNEAPOLIS, MN 554855834	5/19/2009	002512933	\$109,052
BOWMAN & BROOKE LLP EFT	PO BOX 1450 NW 5834 ADDRESS	MINNEAPOLIS, MN 554855834	3/17/2009	002497136	\$478
BOWMAN & BROOKE LLP EFT	PO BOX 1450 NW 5834 ADDRESS	MINNEAPOLIS, MN 554855834	4/16/2009	002504199	\$26,973
BOWMAN & BROOKE LLP EFT	PO BOX 1450 NW 5834 ADDRESS	MINNEAPOLIS, MN 554855834	4/7/2009	002502875	\$872
BOWMAN & BROOKE LLP EFT	PO BOX 1450 NW 5834 ADDRESS	MINNEAPOLIS, MN 554855834	4/21/2009	002505218	\$134,484
BOWMAN & BROOKE LLP EFT	PO BOX 1450 NW 5834 ADDRESS	MINNEAPOLIS, MN 554855834	5/14/2009	002511944	\$7,428
BOWMAN & BROOKE LLP EFT	PO BOX 1450 NW 5834 ADDRESS	MINNEAPOLIS, MN 554855834	3/10/2009	002495876	\$785
BOWMAN & BROOKE LLP EFT	PO BOX 1450 NW 5834 ADDRESS	MINNEAPOLIS, MN 554855834	5/21/2009	002513357	\$1,265
BOWMAN & BROOKE LLP EFT	PO BOX 1450 NW 5834 ADDRESS	MINNEAPOLIS, MN 554855834	5/22/2009	002513654	\$8,649
BOWMAN & BROOKE LLP EFT	PO BOX 1450 NW 5834 ADDRESS	MINNEAPOLIS, MN 554855834	3/24/2009	002498327	\$26,963
BOWMAN & BROOKE LLP EFT	PO BOX 1450 NW 5834 ADDRESS	MINNEAPOLIS, MN 554855834	5/20/2009	002513120	\$9,293
BOWMAN & BROOKE LLP EFT	PO BOX 1450 NW 5834 ADDRESS	MINNEAPOLIS, MN 554855834	5/8/2009	002510794	\$13,994
BOWMAN & BROOKE LLP EFT	PO BOX 1450 NW 5834 ADDRESS	MINNEAPOLIS, MN 554855834	4/6/2009	002502499	\$41,025
BOWMAN & BROOKE LLP EFT SUBTOTAL					\$562,872
BOWMAN GILFILLAN	165 WEST ATREET	SANDTON, 2146	5/1/2009	290548	\$5,518
BOWMAN GILFILLAN SUBTOTAL					\$5,518
BOWNE OF CHICAGO INC	75 REMITTANCE DR STE 6495	CHICAGO, IL 606756495	4/8/2009	002959789	\$7,375
BOWNE OF CHICAGO INC	75 REMITTANCE DR STE 6495	CHICAGO, IL 606756495	4/16/2009	002960620	\$4,585
BOWNE OF CHICAGO INC	75 REMITTANCE DR STE 6495	CHICAGO, IL 606756495	3/2/2009	002955329	\$58,482
BOWNE OF CHICAGO INC	75 REMITTANCE DR STE 6495	CHICAGO, IL 606756495	3/9/2009	002956127	\$5,665

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Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
BOWNE OF CHICAGO INC	75 REMITTANCE DR STE 6495	CHICAGO, IL 606756495	5/20/2009	002965494	\$480
BOWNE OF CHICAGO INC	75 REMITTANCE DR STE 6495	CHICAGO, IL 606756495	4/1/2009	002958736	\$660
BOWNE OF CHICAGO INC SUBTOTAL					\$77,247
BOWRING MARSH BERMUDA LIMITED	P O BOX HM 2444 HOUSE HAMILTON	CRAIG APPIN HMXJ BERMUDA,	4/30/2009	042920099	\$1,221,871
BOWRING MARSH BERMUDA LIMITED SUBTOTAL					\$1,221,871
BOYD BARTON ANDKIMMEL AND SILV			4/14/2009	901003724	\$5,500
BOYD BARTON ANDKIMMEL AND SILV SUBTOTAL					\$5,500
BOYD MACHINE & REPAIR CO INC	PO BOX 93	WOLF LAKE, IN 467960093	5/15/2009	002964516	\$8,740
BOYD MACHINE & REPAIR CO INC SUBTOTAL					\$8,740
BOYLAND CHEVROLET-OLDSMOBILE	31061 FOREST PRAIRE ROAD	LESUEUR, MN 560584567	5/26/2009	000148962	\$15,591
BOYLAND CHEVROLET-OLDSMOBILE SUBTOTAL					\$15,591
BOYLE COOL SPRINGS JOINT	PO BOX 17800	MEMPHIS, TN 38189	3/24/2009	002389172	\$4,167
BOYLE COOL SPRINGS JOINT	PO BOX 17800	MEMPHIS, TN 38189	4/23/2009	002392253	\$4,837
BOYLE COOL SPRINGS JOINT	PO BOX 17800	MEMPHIS, TN 38189	5/14/2009	002394497	\$4,262
BOYLE COOL SPRINGS JOINT SUBTOTAL					\$13,266
BP 270 II LLC	PO BOX 75040	BALTIMORE, MD 21275	5/14/2009	002394518	\$8,703
BP 270 II LLC	PO BOX 75040	BALTIMORE, MD 21275	4/23/2009	002392274	\$10,124
BP 270 II LLC	PO BOX 75040	BALTIMORE, MD 21275	3/24/2009	002389194	\$10,124
BP 270 II LLC SUBTOTAL					\$28,951
BRADCO COMPANY INC	1280 WILLIAMS LAKE RD	WHITE LAKE, MI 48386	5/4/2009	002962943	\$5,726
BRADCO COMPANY INC	1280 WILLIAMS LAKE RD	WHITE LAKE, MI 48386	5/20/2009	002965339	\$2,428
BRADCO COMPANY INC SUBTOTAL					\$8,154
BRAVO EL PASO PROPERTIES	ATTN RAYMOND PALACIOS 6555 MONTANA AVE	EL PASO, TX 79925	5/14/2009	002394450	\$25,000
BRAVO EL PASO PROPERTIES	ATTN RAYMOND PALACIOS 6555 MONTANA AVE	EL PASO, TX 79925	4/23/2009	002392205	\$25,000
BRAVO EL PASO PROPERTIES	ATTN RAYMOND PALACIOS 6555 MONTANA AVE	EL PASO, TX 79925	3/24/2009	002389126	\$25,000
BRAVO EL PASO PROPERTIES SUBTOTAL					\$75,000
BRE/SWISS LLC	PO BOX 60350	CHARLOTTE, NC 28260	3/6/2009	002955854	\$30,787
BRE/SWISS LLC SUBTOTAL					\$30,787
BREDE EXPOSITION	5140 COLORADO BLVD	DENVER, CO 80216	3/4/2009	002955677	\$105,000
BREDE EXPOSITION SUBTOTAL					\$105,000
BREDE EXPOSITION SERVICES	2502 LAKE ORANGE DR	ORLANDO, FL 328378337	4/1/2009	002958749	\$10,000
BREDE EXPOSITION SERVICES SUBTOTAL					\$10,000
BREDHOFF & KAISER CLIENTS	805 FIFTEENTH ST NW STE 1000	WASHINGTON, DC 20005	3/23/2009	000147235	\$242,790
BREDHOFF & KAISER CLIENTS SUBTOTAL					\$242,790
BREHOB CORP	PO BOX 2023	INDIANAPOLIS, IN 462062023	3/2/2009	002955180	\$1,450

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
BREHOB CORP	PO BOX 2023	INDIANAPOLIS, IN 462062023	4/2/2009	002958849	\$30,883
BREHOB CORP	PO BOX 2023	INDIANAPOLIS, IN 462062023	4/14/2009	002960166	\$725
BREHOB CORP	PO BOX 2023	INDIANAPOLIS, IN 462062023	5/20/2009	002965293	\$925
BREHOB CORP SUBTOTAL					\$33,983
BRENDEL ASSOCIATES LIMITED	24407 ROCKFORD STREET	DEARBORN, MI 48124	5/20/2009	002965539	\$6,000
BRENDEL ASSOCIATES LIMITED SUBTOTAL					\$6,000
BRENNTAG GREAT LAKES LLC	PO BOX 444	BUTLER, WI 53007	3/23/2009	002498164	\$5,429
BRENNTAG GREAT LAKES LLC	PO BOX 444	BUTLER, WI 53007	5/28/2009	002516002	\$65,052
BRENNTAG GREAT LAKES LLC	PO BOX 444	BUTLER, WI 53007	4/2/2009	002501240	\$31,386
BRENNTAG GREAT LAKES LLC	PO BOX 444	BUTLER, WI 53007	5/6/2009	002510465	\$548
BRENNTAG GREAT LAKES LLC	PO BOX 444	BUTLER, WI 53007	4/28/2009	002508256	\$5,988
BRENNTAG GREAT LAKES LLC	PO BOX 444	BUTLER, WI 53007	3/16/2009	002496993	\$16
BRENNTAG GREAT LAKES LLC SUBTOTAL					\$108,419
BRENNTAG SOUTHWEST INC	PO BOX 970230	DALLAS, TX 75397	5/20/2009	002965341	\$18,412
BRENNTAG SOUTHWEST INC	PO BOX 970230	DALLAS, TX 75397	5/4/2009	002962944	\$26,665
BRENNTAG SOUTHWEST INC	PO BOX 970230	DALLAS, TX 75397	3/2/2009	002955212	\$1,905
BRENNTAG SOUTHWEST INC	PO BOX 970230	DALLAS, TX 75397	4/2/2009	002958884	\$17,142
BRENNTAG SOUTHWEST INC SUBTOTAL					\$64,123
BRENNTAG/HENDERSON	1405 HWY 136 W	HENDERSON, KY 42420	3/2/2009	0000400645	\$14,731
BRENNTAG/HENDERSON SUBTOTAL					\$14,731
BRET T NORTINGTON TRUSTEE	PO BOX 997	REEDLEY, CA 93654	4/23/2009	002392226	\$29,126
BRET T NORTINGTON TRUSTEE	PO BOX 997	REEDLEY, CA 93654	5/14/2009	002394471	\$29,126
BRET T NORTINGTON TRUSTEE	PO BOX 997	REEDLEY, CA 93654	3/24/2009	002389146	\$30,279
BRET T NORTINGTON TRUSTEE SUBTOTAL					\$88,531
BRETAN FLORENCE	6568 W ATLANTIC AVE	DELRAY BEACH, FL 33446	3/27/2009	002498985	\$18,480
BRETAN FLORENCE	6568 W ATLANTIC AVE	DELRAY BEACH, FL 33446	5/18/2009	002512827	\$14,520
BRETAN FLORENCE	6568 W ATLANTIC AVE	DELRAY BEACH, FL 33446	4/27/2009	002506527	\$14,520
BRETAN FLORENCE SUBTOTAL					\$47,520
BRIAN AND NICKIE HUDSON ANDCON			3/16/2009	901002680	\$14,500
BRIAN AND NICKIE HUDSON ANDCON SUBTOTAL					\$14,500
BRIAN BOUDREAUX ANDDALTON & AS			4/2/2009	901003407	\$7,500
BRIAN BOUDREAUX ANDDALTON & AS SUBTOTAL					\$7,500
BRIAN C. & DAWN WHEELER &KROHN	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	3/17/2009	901002729	\$6,900
BRIAN C. & DAWN WHEELER &KROHN SUBTOTAL					\$6,900
BRIAN OR DON KIRKES ANDALEX SI			5/8/2009	901006078	\$5,500
BRIAN OR DON KIRKES ANDALEX SI SUBTOTAL					\$5,500
BRIAN PENNOCK, BRYNN PENNOCK,L			3/26/2009	901003161	\$7,750

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
BRIAN PENNOCK, BRYNN PENNOCK,L SUBTOTAL					\$7,750
BRIAN S DAVENPORT ANDDAVID J G			3/18/2009	901002801	\$5,500
BRIAN S DAVENPORT ANDDAVID J G SUBTOTAL					\$5,500
BRIAN S. & MARISSA A.LACHOWICZ			3/13/2009	901002641	\$7,000
BRIAN S. & MARISSA A.LACHOWICZ SUBTOTAL					\$7,000
BRIAN W. ANDERSON &DALTON & AS			5/1/2009	901005532	\$10,000
BRIAN W. ANDERSON &DALTON & AS SUBTOTAL					\$10,000
BRIDGESTONE AMERICAS LLC	PO BOX 905392	CHARLOTTE, NC 282905392	5/14/2009	002964319	\$26,392
BRIDGESTONE AMERICAS LLC	PO BOX 905392	CHARLOTTE, NC 282905392	5/7/2009	002963574	\$21,390
BRIDGESTONE AMERICAS LLC SUBTOTAL					\$47,782
BRIDGEWAY INTERNATIONAL	801 LAUREL OAK DR STE 620	NAPLES, FL 34108	4/2/2009	002501342	\$12,294
BRIDGEWAY INTERNATIONAL	801 LAUREL OAK DR STE 620	NAPLES, FL 34108	4/8/2009	002503066	\$5,825
BRIDGEWAY INTERNATIONAL SUBTOTAL					\$18,118
BRIGGS & MORGAN PA TRUST	2200 IDS CENTER 80 S 8TH ST	MINNEAPOLIS, MN 55402	5/8/2009	002963725	\$10,201
BRIGGS & MORGAN PA TRUST SUBTOTAL					\$10,201
BRIGHTON LABORATORIES INC	11871 GRAND RIVER AVE	BRIGHTON, MI 481168505	5/15/2009	002964571	\$2,079
BRIGHTON LABORATORIES INC	11871 GRAND RIVER AVE	BRIGHTON, MI 481168505	5/8/2009	002963832	\$11,396
BRIGHTON LABORATORIES INC SUBTOTAL					\$13,475
BRINKS DEUTSCHLAND GMBH	CARGO CENTER BUILDING 458 E FL 2	FRANKFURT, 60549	4/20/2009	000045045	\$8,004
BRINKS DEUTSCHLAND GMBH	CARGO CENTER BUILDING 458 E FL 2	FRANKFURT, 60549	5/18/2009	000045536	\$6,707
BRINKS DEUTSCHLAND GMBH	CARGO CENTER BUILDING 458 E FL 2	FRANKFURT, 60549	5/11/2009	000045422	\$8,590
BRINKS DEUTSCHLAND GMBH SUBTOTAL					\$23,301
BRISTOL-MYERS SQUIBB COMPANY	100 NASSAU PARK BLVD	PRINCETON, NJ 085405932	4/28/2009	000148158	\$257,760
BRISTOL-MYERS SQUIBB COMPANY SUBTOTAL					\$257,760
BROADRIDGE	PO BOX 23487	NEWARK, NJ 07189	5/14/2009	002964324	\$163
BROADRIDGE	PO BOX 23487	NEWARK, NJ 07189	5/15/2009	002964422	\$18,690
BROADRIDGE	PO BOX 23487	NEWARK, NJ 07189	3/13/2009	002956428	\$164
BROADRIDGE SUBTOTAL					\$19,017
BROADRIDGE INVESTOR COMMUNICATION SOLUTIONS	51 MERCEDES WAY	EDGEWOOD, NY 11717	5/27/2009	2905321	\$2,217,567
BROADRIDGE INVESTOR COMMUNICATION SOLUTIONS SUBTOTAL					\$2,217,567
BROADWAY IN CHICAGO LLC	17 NORTH STATE ST STE 810	CHICAGO, IL 60602	3/25/2009	002957832	\$400,000
BROADWAY IN CHICAGO LLC SUBTOTAL					\$400,000
BROGDEN PROPERTIES LLC	1500 E SANTA FE	OLATHE, KS 66061	4/23/2009	002392177	\$20,000
BROGDEN PROPERTIES LLC	1500 E SANTA FE	OLATHE, KS 66061	5/14/2009	002394422	\$20,000
BROGDEN PROPERTIES LLC	1500 E SANTA FE	OLATHE, KS 66061	3/24/2009	002389096	\$20,000

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
BROGDEN PROPERTIES LLC SUBTOTAL					\$60,000
BRONS & SALAS ONLY	PO BOX 145390	CORAL GABLES, FL 331145390	5/18/2009	002964850	\$5,223
BRONS & SALAS ONLY	PO BOX 145390	CORAL GABLES, FL 331145390	4/29/2009	002962049	\$1,747
BRONS & SALAS ONLY	PO BOX 145390	CORAL GABLES, FL 331145390	4/14/2009	002960132	\$20,612
BRONS & SALAS ONLY	PO BOX 145390	CORAL GABLES, FL 331145390	3/27/2009	002958012	\$3,526
BRONS & SALAS ONLY SUBTOTAL					\$31,108
BROOKHAVEN SCIENCES ASSOC LLC	PO BOX 5000 BLDG 400 D	UPTON, NY 119735000	5/4/2009	002962850	\$35,581
BROOKHAVEN SCIENCES ASSOC LLC	PO BOX 5000 BLDG 400 D	UPTON, NY 119735000	5/8/2009	002963685	\$18,079
BROOKHAVEN SCIENCES ASSOC LLC	PO BOX 5000 BLDG 400 D	UPTON, NY 119735000	5/20/2009	002965181	\$1,675
BROOKHAVEN SCIENCES ASSOC LLC	PO BOX 5000 BLDG 400 D	UPTON, NY 119735000	3/20/2009	002957180	\$20,769
BROOKHAVEN SCIENCES ASSOC LLC	PO BOX 5000 BLDG 400 D	UPTON, NY 119735000	3/6/2009	002955796	\$21,950
BROOKHAVEN SCIENCES ASSOC LLC	PO BOX 5000 BLDG 400 D	UPTON, NY 119735000	4/14/2009	002960039	\$13,131
BROOKHAVEN SCIENCES ASSOC LLC SUBTOTAL					\$111,185
BROOKS & KUSHMAN PC	1000 TOWN CTR 22ND FL	SOUTHFIELD, MI 48075	4/21/2009	002505222	\$22,145
BROOKS & KUSHMAN PC	1000 TOWN CTR 22ND FL	SOUTHFIELD, MI 48075	3/17/2009	002497139	\$22,836
BROOKS & KUSHMAN PC	1000 TOWN CTR 22ND FL	SOUTHFIELD, MI 48075	3/24/2009	002498331	\$9,612
BROOKS & KUSHMAN PC	1000 TOWN CTR 22ND FL	SOUTHFIELD, MI 48075	5/12/2009	002511539	\$39,257
BROOKS & KUSHMAN PC	1000 TOWN CTR 22ND FL	SOUTHFIELD, MI 48075	5/22/2009	002513657	\$33,487
BROOKS & KUSHMAN PC	1000 TOWN CTR 22ND FL	SOUTHFIELD, MI 48075	5/13/2009	002511727	\$2,754
BROOKS & KUSHMAN PC	1000 TOWN CTR 22ND FL	SOUTHFIELD, MI 48075	5/28/2009	002515359	\$10,058
BROOKS & KUSHMAN PC SUBTOTAL					\$140,148
BROOKS E J	PO BOX 15018	NEWARK, NJ 07192	4/6/2009	002502512	\$242
BROOKS E J	PO BOX 15018	NEWARK, NJ 07192	3/16/2009	002496861	\$595
BROOKS E J	PO BOX 15018	NEWARK, NJ 07192	4/2/2009	002500730	\$9,040
BROOKS E J	PO BOX 15018	NEWARK, NJ 07192	4/13/2009	002503668	\$238
BROOKS E J	PO BOX 15018	NEWARK, NJ 07192	5/28/2009	002515403	\$1,475
BROOKS E J	PO BOX 15018	NEWARK, NJ 07192	3/23/2009	002498027	\$893
BROOKS E J SUBTOTAL					\$12,482
BROOME OLDSMOBILE INC	11911 E 40 HWY	INDEPENDENCE, MO 64055	3/24/2009	002389039	\$19,000
BROOME OLDSMOBILE INC	11911 E 40 HWY	INDEPENDENCE, MO 64055	4/23/2009	002392120	\$19,000
BROOME OLDSMOBILE INC	11911 E 40 HWY	INDEPENDENCE, MO 64055	5/14/2009	002394367	\$19,000
BROOME OLDSMOBILE INC SUBTOTAL					\$57,000
BROUSE MCDOWELL (JR ENGINEERING)	388 S. MAIN STREET SUITE 500	AKRON, OH 44311	4/16/2009	2904183	\$16,200
BROUSE MCDOWELL (JR ENGINEERING) SUBTOTAL					\$16,200
BROWN & BROWN CHEVROLET	6330 E SUPERSTITION SPRGS BLVD	MESA, AZ 85206	4/23/2009	002392157	\$10,000
BROWN & BROWN CHEVROLET	6330 E SUPERSTITION SPRGS BLVD	MESA, AZ 85206	3/24/2009	002389076	\$10,000
BROWN & BROWN CHEVROLET	6330 E SUPERSTITION SPRGS BLVD	MESA, AZ 85206	5/14/2009	002394403	\$10,000

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
BROWN & BROWN CHEVROLET SUBTOTAL					\$30,000
BROWN CO MOBERLY	401 S. STEELE	IONIA, MI 48846	4/1/2009	290426	\$362,973
BROWN CO MOBERLY SUBTOTAL					\$362,973
BROWN INDUSTRIAL PARTS	5510 NE ANTIOCH RD STE 200	KANSAS CITY, MO 64119	5/4/2009	002963142	\$12,444
BROWN INDUSTRIAL PARTS	5510 NE ANTIOCH RD STE 200	KANSAS CITY, MO 64119	4/27/2009	002961835	\$2,067
BROWN INDUSTRIAL PARTS	5510 NE ANTIOCH RD STE 200	KANSAS CITY, MO 64119	3/2/2009	002955400	\$244
BROWN INDUSTRIAL PARTS SUBTOTAL					\$14,754
BROWN REX HUGH	717 TRINWAY	TROY, MI 48085	5/4/2009	002962870	\$14,080
BROWN REX HUGH	717 TRINWAY	TROY, MI 48085	4/2/2009	002958795	\$12,640
BROWN REX HUGH	717 TRINWAY	TROY, MI 48085	3/2/2009	002955130	\$12,160
BROWN REX HUGH SUBTOTAL					\$38,880
BRUCE E. BUYCK AND CONSUMERLEG			4/1/2009	901003333	\$8,000
BRUCE E. BUYCK AND CONSUMERLEG SUBTOTAL					\$8,000
BRUCE G. RUSSELL AND ALEXSIMAN			5/12/2009	901006233	\$6,000
BRUCE G. RUSSELL AND ALEXSIMAN SUBTOTAL					\$6,000
BRUCE R. ENGEL, JR.			4/7/2009	901003522	\$6,205
BRUCE R. ENGEL, JR. SUBTOTAL					\$6,205
BRUKER INSTRUMENTS INC	MANNING PARK	BILLERICA, MA 01821	5/7/2009	002963648	\$8,545
BRUKER INSTRUMENTS INC SUBTOTAL					\$8,545
BUCHANNAN INGERSOLL & ROONEY	ONE OXFORD CENTRE 20TH FLOOR 301 GRANT STREET	PITTSBURGH, PA 15219	5/12/2009	002964166	\$5,905
BUCHANNAN INGERSOLL & ROONEY	ONE OXFORD CENTRE 20TH FLOOR 301 GRANT STREET	PITTSBURGH, PA 15219	3/6/2009	002955838	\$1,562
BUCHANNAN INGERSOLL & ROONEY SUBTOTAL					\$7,467
BUDGET RENT A CAR	2501 KENWORTH RD	NANAIMO, BC V9T 3M4	4/16/2009	041420097	\$543,252
BUDGET RENT A CAR SUBTOTAL					\$543,252
BUDGET RENT A CAR OF CALGARY	2330 96TH AVENUE NE	CALGARY , AB T3J 3M9	4/16/2009	041420092	\$445,738
BUDGET RENT A CAR OF CALGARY SUBTOTAL					\$445,738
BUDGET RENT A CAR OF EDMONTON	4612 - 95 STREET	EDMONTON , AB T6E 5Z6	4/16/2009	041420099	\$152,262
BUDGET RENT A CAR OF EDMONTON SUBTOTAL					\$152,262
BUG MUSIC INC	7750 SUNSET BOULEVARD	LOS ANGELES, CA 90046	5/6/2009	002963534	\$48,125
BUG MUSIC INC SUBTOTAL					\$48,125
BUNNIN LEO L	2286 MELFORD CT	THOUSAND OAKS, CA 91361	3/24/2009	002389218	\$26,000
BUNNIN LEO L	2286 MELFORD CT	THOUSAND OAKS, CA 91361	5/14/2009	002394543	\$26,000
BUNNIN LEO L	2286 MELFORD CT	THOUSAND OAKS, CA 91361	4/23/2009	002392300	\$26,000
BUNNIN LEO L SUBTOTAL					\$78,000
BURBANK (CITY OF) CA	PO BOX 631	BURBANK , CA 915030631	3/18/2009	003684325	\$2,207

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
BURBANK (CITY OF) CA	PO BOX 631	BURBANK 915030631 , CA	4/16/2009	003689468	\$2,132
BURBANK (CITY OF) CA	PO BOX 631	BURBANK 915030631 , CA	5/18/2009	003694265	\$184
BURBANK (CITY OF) CA	PO BOX 631	BURBANK 915030631 , CA	5/19/2009	003694360	\$2,442
BURBANK (CITY OF) CA SUBTOTAL					\$6,965
BUREAU VERITAS NORTH AMERICA	13905 COLLECTIONS CENTER DR	CHICAGO, IL 60693	5/28/2009	002516075	\$480
BUREAU VERITAS NORTH AMERICA	13905 COLLECTIONS CENTER DR	CHICAGO, IL 60693	5/18/2009	002512719	\$343
BUREAU VERITAS NORTH AMERICA	13905 COLLECTIONS CENTER DR	CHICAGO, IL 60693	3/9/2009	002495733	\$477
BUREAU VERITAS NORTH AMERICA	13905 COLLECTIONS CENTER DR	CHICAGO, IL 60693	4/6/2009	002502721	\$4,529
BUREAU VERITAS NORTH AMERICA	13905 COLLECTIONS CENTER DR	CHICAGO, IL 60693	5/20/2009	002513171	\$2,429
BUREAU VERITAS NORTH AMERICA	13905 COLLECTIONS CENTER DR	CHICAGO, IL 60693	4/27/2009	002506415	\$1,064
BUREAU VERITAS NORTH AMERICA	13905 COLLECTIONS CENTER DR	CHICAGO, IL 60693	4/28/2009	002508329	\$998
BUREAU VERITAS NORTH AMERICA	13905 COLLECTIONS CENTER DR	CHICAGO, IL 60693	5/1/2009	002509601	\$123
BUREAU VERITAS NORTH AMERICA	13905 COLLECTIONS CENTER DR	CHICAGO, IL 60693	4/2/2009	002501304	\$79
BUREAU VERITAS NORTH AMERICA	13905 COLLECTIONS CENTER DR	CHICAGO, IL 60693	4/20/2009	002505034	\$1,532
BUREAU VERITAS NORTH AMERICA	13905 COLLECTIONS CENTER DR	CHICAGO, IL 60693	5/29/2009	002517198	\$81
BUREAU VERITAS NORTH AMERICA SUBTOTAL					\$12,134
BURKE TIMOTHY M	27420 YNEZ RD PO BOX 892830	TEMECULA, CA 925892830	4/23/2009	002392202	\$75,000
BURKE TIMOTHY M	27420 YNEZ RD PO BOX 892830	TEMECULA, CA 925892830	3/24/2009	002389123	\$75,000
BURKE TIMOTHY M	27420 YNEZ RD PO BOX 892830	TEMECULA, CA 925892830	5/14/2009	002394447	\$75,000
BURKE TIMOTHY M SUBTOTAL					\$225,000
BURKHALTER TODD A	5113 COOPER RIVER AVE	LAS VEGAS, NV 89130	3/25/2009	002957789	\$10,000
BURKHALTER TODD A SUBTOTAL					\$10,000
BURKLAND TEXTRON	6520 S STATE ROAD	GOODRICH, MI 48438	5/4/2009	7500111842	\$2,081
BURKLAND TEXTRON	6520 S STATE ROAD	GOODRICH, MI 48438	5/20/2009	7500112001	\$1,108
BURKLAND TEXTRON	6520 S STATE ROAD	GOODRICH, MI 48438	3/2/2009	7500111499	\$3,305
BURKLAND TEXTRON	6520 S STATE ROAD	GOODRICH, MI 48438	4/2/2009	7500111670	\$2,580
BURKLAND TEXTRON SUBTOTAL					\$9,074
BUSCON SHOW	3520 CHALLENGER ST	TORRENCE, CA 905031640	3/24/2009	002957701	\$5,805
BUSCON SHOW SUBTOTAL					\$5,805
BUSINESS COUNCIL			3/12/2009	003683402	\$15,000
BUSINESS COUNCIL SUBTOTAL					\$15,000
BUSINESS INCENTIVES	7630 BUSH LAKE ROAD	MINNEAPOLIS, MN 55439	5/6/2009	000148334	\$69,535
BUSINESS INCENTIVES	7630 BUSH LAKE ROAD	MINNEAPOLIS, MN 55439	5/12/2009	000148588	\$5,100
BUSINESS INCENTIVES	7630 BUSH LAKE ROAD	MINNEAPOLIS, MN 55439	5/12/2009	000148592	\$2,650
BUSINESS INCENTIVES	7630 BUSH LAKE ROAD	MINNEAPOLIS, MN 55439	5/12/2009	000148591	\$1,690
BUSINESS INCENTIVES	7630 BUSH LAKE ROAD	MINNEAPOLIS, MN 55439	5/12/2009	000148589	\$4,950
BUSINESS INCENTIVES	7630 BUSH LAKE ROAD	MINNEAPOLIS, MN 55439	5/6/2009	000148333	\$5,450

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
BUSINESS INCENTIVES	7630 BUSH LAKE ROAD	MINNEAPOLIS, MN 55439	5/4/2009	000148303	\$83,525
BUSINESS INCENTIVES	7630 BUSH LAKE ROAD	MINNEAPOLIS, MN 55439	4/14/2009	000147741	\$6,500
BUSINESS INCENTIVES	7630 BUSH LAKE ROAD	MINNEAPOLIS, MN 55439	4/14/2009	000147739	\$49,425
BUSINESS INCENTIVES	7630 BUSH LAKE ROAD	MINNEAPOLIS, MN 55439	5/14/2009	000148622	\$173,850
BUSINESS INCENTIVES	7630 BUSH LAKE ROAD	MINNEAPOLIS, MN 55439	4/2/2009	000147435	\$4,250
BUSINESS INCENTIVES	7630 BUSH LAKE ROAD	MINNEAPOLIS, MN 55439	4/2/2009	000147434	\$58,615
BUSINESS INCENTIVES	7630 BUSH LAKE ROAD	MINNEAPOLIS, MN 55439	4/2/2009	000147433	\$5,000
BUSINESS INCENTIVES	7630 BUSH LAKE ROAD	MINNEAPOLIS, MN 55439	4/2/2009	000147432	\$38,400
BUSINESS INCENTIVES	7630 BUSH LAKE ROAD	MINNEAPOLIS, MN 55439	4/2/2009	000147431	\$169,915
BUSINESS INCENTIVES	7630 BUSH LAKE ROAD	MINNEAPOLIS, MN 55439	3/12/2009	000146927	\$94,415
BUSINESS INCENTIVES	7630 BUSH LAKE ROAD	MINNEAPOLIS, MN 55439	3/6/2009	000146753	\$49,565
BUSINESS INCENTIVES	7630 BUSH LAKE ROAD	MINNEAPOLIS, MN 55439	4/14/2009	000147740	\$59,180
BUSINESS INCENTIVES	7630 BUSH LAKE ROAD	MINNEAPOLIS, MN 55439	5/12/2009	000148590	\$5,960
BUSINESS INCENTIVES	7630 BUSH LAKE ROAD	MINNEAPOLIS, MN 55439	4/2/2009	000147436	\$86,520
BUSINESS INCENTIVES SUBTOTAL					\$974,495
BUSINESS ROUNDTABLE			3/12/2009	003683403	\$235,560
BUSINESS ROUNDTABLE SUBTOTAL					\$235,560
BUTLER ROGERS BASKETT	475 TENTH AVENUE	NEW YORK, NY 10018	3/2/2009	002955310	\$15,834
BUTLER ROGERS BASKETT SUBTOTAL					\$15,834
BUTTERWORTH INDUSTRIES INC	PO BOX 107	GAS CITY, IN 46933	5/26/2009	002514200	\$79
BUTTERWORTH INDUSTRIES INC	PO BOX 107	GAS CITY, IN 46933	4/20/2009	002504943	\$4,624
BUTTERWORTH INDUSTRIES INC	PO BOX 107	GAS CITY, IN 46933	3/30/2009	002499368	\$3,496
BUTTERWORTH INDUSTRIES INC	PO BOX 107	GAS CITY, IN 46933	3/16/2009	002496935	\$5,484
BUTTERWORTH INDUSTRIES INC SUBTOTAL					\$13,683
BYERS DELAWARE AUTO LLC	1101 COLUMBUS PIKE	DELAWARE, OH 43015	3/4/2009	002955686	\$450,000
BYERS DELAWARE AUTO LLC SUBTOTAL					\$450,000
C S & F PROPERTIES	GENERAL COUNSEL 1530 SOUTH 500 W	SALT LAKE CITY, UT 84115	3/24/2009	002389145	\$24,700
C S & F PROPERTIES	GENERAL COUNSEL 1530 SOUTH 500 W	SALT LAKE CITY, UT 84115	5/14/2009	002394470	\$24,700
C S & F PROPERTIES	GENERAL COUNSEL 1530 SOUTH 500 W	SALT LAKE CITY, UT 84115	4/23/2009	002392225	\$24,700
C S & F PROPERTIES SUBTOTAL					\$74,100
C&H DISTRIBUTORS LLC	22133 NETWORK PLACE	CHICAGO, IL 606731133	3/2/2009	002955446	\$21,994
C&H DISTRIBUTORS LLC SUBTOTAL					\$21,994
C&S PATENT & LAW OFFICE	1451-34 SEOCHO-DONG SECOHO-GU 13TH FL SEOCHO-PYUNGHWA BLDG	SEOUL, 137-070	5/18/2009	002964857	\$12,102
C&S PATENT & LAW OFFICE	1451-34 SEOCHO-DONG SECOHO-GU 13TH FL SEOCHO-PYUNGHWA BLDG	SEOUL, 137-070	4/28/2009	002961957	\$13,952
C&S PATENT & LAW OFFICE SUBTOTAL					\$26,054
C4 EXPLOSIVE COMMUNICATIONS	135 N OLD WOODWARD	BIRMINGHAM, MI 48009	5/13/2009	002511824	\$578,232
C4 EXPLOSIVE COMMUNICATIONS	135 N OLD WOODWARD	BIRMINGHAM, MI 48009	3/10/2009	002495963	\$176,746
C4 EXPLOSIVE COMMUNICATIONS SUBTOTAL					\$754,979

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CABLE MFG & ASSEMBLY CO	PO BOX 409	BOLIVAR, OH 446120409	4/2/2009	002501118	\$84,141
CABLE MFG & ASSEMBLY CO	PO BOX 409	BOLIVAR, OH 446120409	5/28/2009	002515857	\$13,862
CABLE MFG & ASSEMBLY CO	PO BOX 409	BOLIVAR, OH 446120409	4/30/2009	002509322	\$254
CABLE MFG & ASSEMBLY CO	PO BOX 409	BOLIVAR, OH 446120409	4/28/2009	002508109	\$39,878
CABLE MFG & ASSEMBLY CO	PO BOX 409	BOLIVAR, OH 446120409	5/1/2009	002509583	\$254
CABLE MFG & ASSEMBLY CO SUBTOTAL					\$138,389
CABLECO TECHNOLOGIES CORP	PO BOX 91271	CHICAGO, IL 606931271	3/2/2009	002955504	\$8,528
CABLECO TECHNOLOGIES CORP SUBTOTAL					\$8,528
CABOT IND VALUE FUND II OP LP	C/O CABOT PROPERTIES INC ONE BEACON STREET 17TH FLOOR	BOSTON, MA 02108	4/23/2009	002392310	\$170,578
CABOT IND VALUE FUND II OP LP	C/O CABOT PROPERTIES INC ONE BEACON STREET 17TH FLOOR ONE BEACON STREET 17TH FLOOR	BOSTON, MA 02108	5/14/2009	002394553	\$170,578
CABOT IND VALUE FUND II OP LP	C/O CABOT PROPERTIES INC ONE BEACON STREET 17TH FLOOR ONE BEACON STREET 17TH FLOOR	BOSTON, MA 02108	3/24/2009	002389228	\$170,578
CABOT IND VALUE FUND II OP LP SUBTOTAL					\$511,734
CABOT INDUSTRIAL VALUE FUND II	PO BOX 535027	ATLANTA, GA 303535027	3/24/2009	002389226	\$132,085
CABOT INDUSTRIAL VALUE FUND II	PO BOX 535027	ATLANTA, GA 303535027	4/23/2009	002392308	\$132,085
CABOT INDUSTRIAL VALUE FUND II	LOCKBOX #774057 4057 SOLUTIONS CENTER 4057 SOLUTIONS CENTER	CHICAGO, IL 606774000	5/14/2009	002394548	\$254,030
CABOT INDUSTRIAL VALUE FUND II	LOCKBOX #774057 4057 SOLUTIONS CENTER	CHICAGO, IL 606774000	3/24/2009	002389223	\$254,030
CABOT INDUSTRIAL VALUE FUND II	LOCKBOX #774057 4057 SOLUTIONS CENTER 4057 SOLUTIONS CENTER	CHICAGO, IL 606774000	4/23/2009	002392305	\$254,030
CABOT INDUSTRIAL VALUE FUND II	PO BOX 535027	ATLANTA, GA 303535027	5/14/2009	002394551	\$132,085
CABOT INDUSTRIAL VALUE FUND II SUBTOTAL					\$1,158,345
CAD CAM SERVICES INC	4017 BROCKTON DR SE	KENTWOOD, MI 49512	3/5/2009	002955771	\$11,000
CAD CAM SERVICES INC SUBTOTAL					\$11,000
CAD FX INC	G 4488 W BRISTOL ROAD	FLINT, MI 48507	4/28/2009	002508714	\$29,400
CAD FX INC SUBTOTAL					\$29,400
CADDO/SHREVEPORT	P O BOX 104	SHREVEPORT, LA 71161	3/18/2009	002957005	\$2,376
CADDO/SHREVEPORT	P O BOX 104	SHREVEPORT, LA 71161	5/19/2009	002965029	\$48
CADDO/SHREVEPORT	P O BOX 104	SHREVEPORT, LA 71161	4/16/2009	002960567	\$6,402
CADDO/SHREVEPORT	P O BOX 104	SHREVEPORT, LA 71161	3/18/2009	002957006	\$20,877
CADDO/SHREVEPORT	P O BOX 104	SHREVEPORT, LA 71161	4/16/2009	002960568	\$25,224
CADDO/SHREVEPORT	P O BOX 104	SHREVEPORT, LA 71161	5/19/2009	002965028	\$3,795
CADDO/SHREVEPORT	P O BOX 104	SHREVEPORT, LA 71161	3/18/2009	002957007	\$53
CADDO/SHREVEPORT	P O BOX 104	SHREVEPORT, LA 71161	4/16/2009	002960569	\$32
CADDO/SHREVEPORT	P O BOX 104	SHREVEPORT, LA 71161	5/8/2009	002963705	\$348,770
CADDO/SHREVEPORT	P O BOX 104	SHREVEPORT, LA 71161	5/19/2009	002965027	\$13,203
CADDO/SHREVEPORT SUBTOTAL					\$420,779

Motors Liquidation Company

Attachment 3b

Case Number: 09-50026

3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CADOGAN TATE WORLDWIDE	MOLLY MILLARS LANE WOKINGHAM RG41 2PX	UNITED KINGDOM,	3/9/2009	000044544	\$34,856
CADOGAN TATE WORLDWIDE SUBTOTAL					\$34,856
CAGNAZZI RACING	PO BOX 3905	MOORESVILLE, NC 28117	3/25/2009	002957859	\$10,000
CAGNAZZI RACING SUBTOTAL					\$10,000
CAHILL GORDON & REINDEL	80 PINE STREET	NEW YORK, NY 100051702	5/28/2009	2905173	\$149,519
CAHILL GORDON & REINDEL SUBTOTAL					\$149,519
CAHILL GORDON & REINDEL LLP	80 PINE STREET	NEW YORK, NY 100051702	5/4/2009	290584	\$2,953,795
CAHILL GORDON & REINDEL LLP SUBTOTAL					\$2,953,795
CAI LEASING CANADA LTD	3300 S PARKER RD STE 500 DANIELSON	ATTN ANN AURORA, CO 80014	3/19/2009	002957148	\$624
CAI LEASING CANADA LTD	3300 S PARKER RD STE 500 DANIELSON	ATTN ANN AURORA, CO 80014	3/23/2009	002957561	\$8,069
CAI LEASING CANADA LTD	3300 S PARKER RD STE 500 DANIELSON	ATTN ANN AURORA, CO 80014	5/15/2009	002964559	\$5,591
CAI LEASING CANADA LTD	3300 S PARKER RD STE 500 DANIELSON	ATTN ANN AURORA, CO 80014	4/20/2009	002961138	\$6,648
CAI LEASING CANADA LTD SUBTOTAL					\$20,932
CAIN BYRD D JR	127 RUE DE GRANDE D CAIN JR	ATTN BYRD BRENTWOOD, TN 37027	3/24/2009	002389079	\$37,142
CAIN BYRD D JR	127 RUE DE GRANDE D CAIN JR	ATTN BYRD BRENTWOOD, TN 37027	5/14/2009	002394406	\$37,142
CAIN BYRD D JR	127 RUE DE GRANDE D CAIN JR	ATTN BYRD BRENTWOOD, TN 37027	4/23/2009	002392160	\$37,142
CAIN BYRD D JR SUBTOTAL					\$111,425
CALDWELL RICHARD W	49 HICKORY HILLS CIR	LITTLE ROCK, AR 72212	4/27/2009	002506508	\$23,704
CALDWELL RICHARD W	49 HICKORY HILLS CIR	LITTLE ROCK, AR 72212	3/27/2009	002498965	\$23,704
CALDWELL RICHARD W	49 HICKORY HILLS CIR	LITTLE ROCK, AR 72212	5/18/2009	002512807	\$23,704
CALDWELL RICHARD W SUBTOTAL					\$71,112
CALHOUN FOUNDRY	506 S. CLAY ST	HOMER, MI 492451359	3/16/2009	2903192	\$183,351
CALHOUN FOUNDRY SUBTOTAL					\$183,351
CALIFORNIA COUNCIL FOR	BALANCE STE 805	100 SPEAR STREET SAN FRANCISCO, CA 94105	3/9/2009	002956115	\$20,000
CALIFORNIA COUNCIL FOR SUBTOTAL					\$20,000
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	3/17/2009	000147033	\$80
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	3/3/2009	000146687	\$3,386
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	3/3/2009	000146686	\$85,729
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	3/23/2009	000147257	\$61
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	4/3/2009	000147544	\$84,396
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	5/8/2009	000148532	\$14
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	5/15/2009	000148714	\$502
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	4/23/2009	000148093	\$3,480
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	4/29/2009	000148263	\$35
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	5/7/2009	000148418	\$8,217
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	5/7/2009	000148419	\$80,752

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	5/7/2009	000148420	\$14
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	3/17/2009	000147031	\$25,023
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	5/7/2009	000148422	\$5,020
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	3/19/2009	000147169	\$7,745
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	5/8/2009	000148533	\$8,293
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	5/15/2009	000148713	\$6,498
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	5/15/2009	000148715	\$79,568
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	5/15/2009	000148716	\$131
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	5/15/2009	000148717	\$1,902
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	5/19/2009	000148824	\$48
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	5/7/2009	000148421	\$32
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	3/3/2009	000146685	\$16,000
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	3/11/2009	000146911	\$198
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	3/30/2009	000147409	\$122
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	5/27/2009	000149052	\$9,661
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	5/27/2009	000149053	\$3,252
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	5/27/2009	000149054	\$2,390
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	5/28/2009	000149156	\$50
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	5/27/2009	000149055	\$51
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	5/27/2009	000149051	\$74,082
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	3/17/2009	000147032	\$2,706
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	4/23/2009	000148092	\$67
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	5/27/2009	000149050	\$41,996
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	4/23/2009	000148091	\$198,366
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	3/23/2009	000147256	\$378
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	4/8/2009	000147629	\$177
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	3/3/2009	000146688	\$160
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	4/8/2009	000147628	\$378
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	4/9/2009	000147702	\$7,202
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	4/9/2009	000147703	\$8,580
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	4/9/2009	000147704	\$14
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	4/9/2009	000147705	\$3,512
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	4/17/2009	000147951	\$9,678
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	4/20/2009	000148016	\$87,897
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	4/20/2009	000148017	\$2,260
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	4/23/2009	000148088	\$502
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	4/23/2009	000148089	\$11,984
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	4/23/2009	000148090	\$14
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	3/6/2009	000146797	\$7,711
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	4/9/2009	000147706	\$99

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	3/11/2009	000146910	\$378
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	3/17/2009	000147030	\$86,716
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	3/26/2009	000147334	\$8,033
CALIFORNIA EMPLOYMENT DEVEL	100 SPEAR STREET STE 805	SAN FRANCISCO, CA 94105	4/17/2009	000147952	\$14
CALIFORNIA EMPLOYMENT DEVEL SUBTOTAL					\$985,561
CALIFORNIA FRANCHISE TAX BOARD	PO BOX 942857	SACRAMENTO, CA 942570631	3/11/2009	002956314	\$800
CALIFORNIA FRANCHISE TAX BOARD	PO BOX 942857	SACRAMENTO, CA 942570631	3/11/2009	002956311	\$800
CALIFORNIA FRANCHISE TAX BOARD	PO BOX 942857	SACRAMENTO, CA 942570631	3/11/2009	002956313	\$800
CALIFORNIA FRANCHISE TAX BOARD	PO BOX 942857	SACRAMENTO, CA 942570631	3/11/2009	002956315	\$800
CALIFORNIA FRANCHISE TAX BOARD	PO BOX 942857	SACRAMENTO, CA 942570631	3/11/2009	002956312	\$800
CALIFORNIA FRANCHISE TAX BOARD	PO BOX 942857	SACRAMENTO, CA 942570631	4/6/2009	002959565	\$6,000
CALIFORNIA FRANCHISE TAX BOARD	PO BOX 942857	SACRAMENTO, CA 942570631	4/6/2009	002959566	\$11,790
CALIFORNIA FRANCHISE TAX BOARD	PO BOX 942857	SACRAMENTO, CA 942570631	4/6/2009	002959567	\$800
CALIFORNIA FRANCHISE TAX BOARD	PO BOX 942857	SACRAMENTO, CA 942570631	3/26/2009	002957928	\$800
CALIFORNIA FRANCHISE TAX BOARD	PO BOX 942857	SACRAMENTO, CA 942570631	3/11/2009	002956310	\$800
CALIFORNIA FRANCHISE TAX BOARD SUBTOTAL					\$24,190
CALIFORNIA FUEL CELL	919 NORTH MARKET STREET SUITE 1600	WILMINGTON, DE 19801	4/2/2009	002958778	\$37,800
CALIFORNIA FUEL CELL SUBTOTAL					\$37,800
CALIFORNIA INDUSTRIAL	PO BOX 2261	SANTA FE SPRINGS, CA 90670	3/16/2009	002496620	\$75
CALIFORNIA INDUSTRIAL	PO BOX 2261	SANTA FE SPRINGS, CA 90670	5/28/2009	002514578	\$448,095
CALIFORNIA INDUSTRIAL	PO BOX 2261	SANTA FE SPRINGS, CA 90670	3/26/2009	002498622	\$3,101
CALIFORNIA INDUSTRIAL	PO BOX 2261	SANTA FE SPRINGS, CA 90670	4/2/2009	002500018	\$376,378
CALIFORNIA INDUSTRIAL	PO BOX 2261	SANTA FE SPRINGS, CA 90670	5/19/2009	002512878	\$1,775
CALIFORNIA INDUSTRIAL	PO BOX 2261	SANTA FE SPRINGS, CA 90670	4/28/2009	002506779	\$420,671
CALIFORNIA INDUSTRIAL	PO BOX 2261	SANTA FE SPRINGS, CA 90670	3/25/2009	002498450	\$75
CALIFORNIA INDUSTRIAL SUBTOTAL					\$1,250,169
CALIFORNIA MANUFACTURERS & TEC	1115 11TH ST	SACRAMENTO, CA 95814	5/8/2009	003692486	\$10,400
CALIFORNIA MANUFACTURERS & TEC SUBTOTAL					\$10,400
CALIFORNIA STRATEGIES &	980 9TH ST STE 2000	SACRAMENTO, CA 95814	3/27/2009	002958028	\$6,000
CALIFORNIA STRATEGIES & SUBTOTAL					\$6,000
CALLIER & GARZA LLP	4900 WOODWAY STE 700	HOUSTON, TX 77056	4/17/2009	002960682	\$6,250
CALLIER & GARZA LLP	4900 WOODWAY STE 700	HOUSTON, TX 77056	5/15/2009	002964436	\$6,250
CALLIER & GARZA LLP	4900 WOODWAY STE 700	HOUSTON, TX 77056	3/16/2009	002956732	\$6,250
CALLIER & GARZA LLP SUBTOTAL					\$18,750
CALLIES PERFORMANCE PRODUCTS	PO BOX 926	FOSTORIA, OH 44830	3/25/2009	002957862	\$11,940
CALLIES PERFORMANCE PRODUCTS SUBTOTAL					\$11,940
CAL-POX INC	103 SHORELINE PARKWAY STE 100	SAN RAFAEL, CA 94901	5/18/2009	002512822	\$34,979

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CAL-POX INC	103 SHORELINE PARKWAY STE 100	SAN RAFAEL, CA 94901	4/27/2009	002506523	\$34,979
CAL-POX INC	103 SHORELINE PARKWAY STE 100	SAN RAFAEL, CA 94901	3/24/2009	002389099	\$55,458
CAL-POX INC	103 SHORELINE PARKWAY STE 100	SAN RAFAEL, CA 94901	4/23/2009	002392180	\$55,458
CAL-POX INC	103 SHORELINE PARKWAY STE 100	SAN RAFAEL, CA 94901	5/14/2009	002394425	\$55,458
CAL-POX INC	103 SHORELINE PARKWAY STE 100	SAN RAFAEL, CA 94901	3/27/2009	002498980	\$34,979
CAL-POX INC SUBTOTAL					\$271,311
CALSONIC/MORRISON	37840 INTERCHANGE DRIVE	FARMINGTON HILL, MI 48335	3/25/2009	0000401036	\$386
CALSONIC/MORRISON	37840 INTERCHANGE DRIVE	FARMINGTON HILL, MI 48335	5/28/2009	0000404449	\$10,944
CALSONIC/MORRISON	37840 INTERCHANGE DRIVE	FARMINGTON HILL, MI 48335	5/22/2009	0000403949	\$323
CALSONIC/MORRISON	37840 INTERCHANGE DRIVE	FARMINGTON HILL, MI 48335	4/28/2009	0000402735	\$13,960
CALSONIC/MORRISON	37840 INTERCHANGE DRIVE	FARMINGTON HILL, MI 48335	4/2/2009	0000401505	\$13,534
CALSONIC/MORRISON	37840 INTERCHANGE DRIVE	FARMINGTON HILL, MI 48335	3/2/2009	0000400003	\$14,018
CALSONIC/MORRISON	37840 INTERCHANGE DRIVE	FARMINGTON HILL, MI 48335	4/24/2009	0000402561	\$1,001
CALSONIC/MORRISON SUBTOTAL					\$54,167
CALVIN COOPER ANDWEISBERG & ME			4/20/2009	901004320	\$5,750
CALVIN COOPER ANDWEISBERG & ME SUBTOTAL					\$5,750
CAMFIL FARR CANADA INC	2700 STEELES AVE W	CONCORD, ON L4K 3C8	3/26/2009	002957960	\$13,865
CAMFIL FARR CANADA INC	2700 STEELES AVE W	CONCORD, ON L4K 3C8	3/27/2009	002958098	\$2,758
CAMFIL FARR CANADA INC	2700 STEELES AVE W	CONCORD, ON L4K 3C8	5/1/2009	002962643	\$17,602
CAMFIL FARR CANADA INC SUBTOTAL					\$34,225
CAMI AUTOMOTIVE INC EFT	300 INGERSOLL ST PO BOX 1005	INGERSOLL, ON N5C 4A6	3/20/2009	002497750	\$874,833
CAMI AUTOMOTIVE INC EFT	300 INGERSOLL ST PO BOX 1005	INGERSOLL, ON N5C 4A6	5/29/2009	002517320	\$30,028
CAMI AUTOMOTIVE INC EFT	300 INGERSOLL ST PO BOX 1005	INGERSOLL, ON N5C 4A6	5/28/2009	000379424	\$3,481
CAMI AUTOMOTIVE INC EFT	300 INGERSOLL ST PO BOX 1005	INGERSOLL, ON N5C 4A6	5/28/2009	002516499	\$9,477
CAMI AUTOMOTIVE INC EFT	300 INGERSOLL ST PO BOX 1005	INGERSOLL, ON N5C 4A6	5/26/2009	002514347	\$565,768
CAMI AUTOMOTIVE INC EFT	300 INGERSOLL ST PO BOX 1005	INGERSOLL, ON N5C 4A6	5/21/2009	002513492	\$372,398
CAMI AUTOMOTIVE INC EFT	300 INGERSOLL ST PO BOX 1005	INGERSOLL, ON N5C 4A6	5/1/2009	002509642	\$33,829
CAMI AUTOMOTIVE INC EFT	300 INGERSOLL ST PO BOX 1005	INGERSOLL, ON N5C 4A6	4/2/2009	000378706	\$40,704
CAMI AUTOMOTIVE INC EFT	300 INGERSOLL ST PO BOX 1005	INGERSOLL, ON N5C 4A6	4/28/2009	002508761	\$2,566
CAMI AUTOMOTIVE INC EFT	300 INGERSOLL ST PO BOX 1005	INGERSOLL, ON N5C 4A6	3/20/2009	000378453	\$3,092
CAMI AUTOMOTIVE INC EFT	300 INGERSOLL ST PO BOX 1005	INGERSOLL, ON N5C 4A6	3/18/2009	002497402	\$170,987
CAMI AUTOMOTIVE INC EFT	300 INGERSOLL ST PO BOX 1005	INGERSOLL, ON N5C 4A6	3/12/2009	002496383	\$2,052,877
CAMI AUTOMOTIVE INC EFT SUBTOTAL					\$4,160,040
CAMKAY SOLUTIONS INC	PO BOX 2285	SUWANEE, GA 300240979	4/28/2009	002507876	\$5,565
CAMKAY SOLUTIONS INC	PO BOX 2285	SUWANEE, GA 300240979	4/20/2009	002504919	\$16,297
CAMKAY SOLUTIONS INC	PO BOX 2285	SUWANEE, GA 300240979	4/27/2009	002506321	\$5,596
CAMKAY SOLUTIONS INC SUBTOTAL					\$27,458
CAMPBELL CAMPBELL EDWARDS &	PO BOX 845318	BOSTON, MA 02284	5/19/2009	002512932	\$33,333

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3b Net payments made to creditors within the past 90 days

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CAMPBELL CAMPBELL EDWARDS &	PO BOX 845318	BOSTON, MA 02284	5/18/2009	002512532	\$1,005
CAMPBELL CAMPBELL EDWARDS &	PO BOX 845318	BOSTON, MA 02284	3/18/2009	002497296	\$33,333
CAMPBELL CAMPBELL EDWARDS &	PO BOX 845318	BOSTON, MA 02284	4/16/2009	002504198	\$54,015
CAMPBELL CAMPBELL EDWARDS &	PO BOX 845318	BOSTON, MA 02284	4/21/2009	002505217	\$51,285
CAMPBELL CAMPBELL EDWARDS &	PO BOX 845318	BOSTON, MA 02284	5/14/2009	002511943	\$5,924
CAMPBELL CAMPBELL EDWARDS &	PO BOX 845318	BOSTON, MA 02284	5/28/2009	002515357	\$3,295
CAMPBELL CAMPBELL EDWARDS &	PO BOX 845318	BOSTON, MA 02284	5/15/2009	002512099	\$13,615
CAMPBELL CAMPBELL EDWARDS &	PO BOX 845318	BOSTON, MA 02284	5/22/2009	002513653	\$2,340
CAMPBELL CAMPBELL EDWARDS & SUBTOTAL					\$198,147
CANA-DATUM MOULDS LTD. (TRIMAG)	55 GOLDTHORNE AVENUE	TORONTO, ON M8Z 5S7	3/16/2009	2903179	\$216,911
CANA-DATUM MOULDS LTD. (TRIMAG) SUBTOTAL					\$216,911
CANADIAN OVERHEAD HANDLING EFT	801 CURE BOIVIN BOUL	BOISBRIAND, PQ J7G 2J2	5/13/2009	000379115	\$8,705
CANADIAN OVERHEAD HANDLING EFT SUBTOTAL					\$8,705
CANTOR COLBURN LLP	PO BOX 33696	HARTFORD, CT 06150	4/24/2009	002961449	\$9,390
CANTOR COLBURN LLP	PO BOX 33696	HARTFORD, CT 06150	5/19/2009	002965055	\$44,255
CANTOR COLBURN LLP	PO BOX 33696	HARTFORD, CT 06150	4/3/2009	002959260	\$19,625
CANTOR COLBURN LLP	PO BOX 33696	HARTFORD, CT 06150	5/18/2009	002964856	\$13,000
CANTOR COLBURN LLP	PO BOX 33696	HARTFORD, CT 06150	5/12/2009	002964157	\$77,734
CANTOR COLBURN LLP	PO BOX 33696	HARTFORD, CT 06150	5/8/2009	002963723	\$31,465
CANTOR COLBURN LLP	PO BOX 33696	HARTFORD, CT 06150	4/28/2009	002961956	\$8,416
CANTOR COLBURN LLP	PO BOX 33696	HARTFORD, CT 06150	4/2/2009	002958812	\$4,140
CANTOR COLBURN LLP	PO BOX 33696	HARTFORD, CT 06150	5/14/2009	002964353	\$66,975
CANTOR COLBURN LLP	PO BOX 33696	HARTFORD, CT 06150	5/20/2009	002965237	\$8,058
CANTOR COLBURN LLP SUBTOTAL					\$283,058
CAPITAL PARTNERS FINANCIAL	ASSIGNEE FIRST CLASS XPRESS PO BOX 2642	CARLSBAD, CA 920182642	4/29/2009	002962088	\$200
CAPITAL PARTNERS FINANCIAL	ASSIGNEE FIRST CLASS XPRESS PO BOX 2642	CARLSBAD, CA 920182642	3/30/2009	002958351	\$2,458
CAPITAL PARTNERS FINANCIAL	ASSIGNEE FIRST CLASS XPRESS PO BOX 2642	CARLSBAD, CA 920182642	3/16/2009	002956770	\$4,986
CAPITAL PARTNERS FINANCIAL	ASSIGNEE FIRST CLASS XPRESS PO BOX 2642	CARLSBAD, CA 920182642	3/23/2009	002957556	\$2,082
CAPITAL PARTNERS FINANCIAL	ASSIGNEE FIRST CLASS XPRESS PO BOX 2642	CARLSBAD, CA 920182642	3/17/2009	002956857	\$140
CAPITAL PARTNERS FINANCIAL	ASSIGNEE FIRST CLASS XPRESS PO BOX 2642	CARLSBAD, CA 920182642	3/18/2009	002957054	\$2,478
CAPITAL PARTNERS FINANCIAL	ASSIGNEE FIRST CLASS XPRESS PO BOX 2642	CARLSBAD, CA 920182642	3/10/2009	002956217	\$70
CAPITAL PARTNERS FINANCIAL	ASSIGNEE FIRST CLASS XPRESS PO BOX 2642	CARLSBAD, CA 920182642	4/6/2009	002959624	\$3,662
CAPITAL PARTNERS FINANCIAL	ASSIGNEE FIRST CLASS XPRESS PO BOX 2642	CARLSBAD, CA 920182642	4/14/2009	002960256	\$4,987
CAPITAL PARTNERS FINANCIAL	ASSIGNEE FIRST CLASS XPRESS PO BOX 2642	CARLSBAD, CA 920182642	4/22/2009	002961293	\$1,495
CAPITAL PARTNERS FINANCIAL	ASSIGNEE FIRST CLASS XPRESS PO BOX 2642	CARLSBAD, CA 920182642	5/4/2009	002963122	\$8,359

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Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CAPITAL PARTNERS FINANCIAL	ASSIGNEE FIRST CLASS XPRESS PO BOX 2642	CARLSBAD, CA 920182642	5/6/2009	002963539	\$3,563
CAPITAL PARTNERS FINANCIAL	ASSIGNEE FIRST CLASS XPRESS PO BOX 2642	CARLSBAD, CA 920182642	5/11/2009	002964087	\$2,645
CAPITAL PARTNERS FINANCIAL	ASSIGNEE FIRST CLASS XPRESS PO BOX 2642	CARLSBAD, CA 920182642	5/19/2009	002965109	\$480
CAPITAL PARTNERS FINANCIAL	ASSIGNEE FIRST CLASS XPRESS PO BOX 2642	CARLSBAD, CA 920182642	3/2/2009	002955379	\$140
CAPITAL PARTNERS FINANCIAL	ASSIGNEE FIRST CLASS XPRESS PO BOX 2642	CARLSBAD, CA 920182642	4/20/2009	002961129	\$1,943
CAPITAL PARTNERS FINANCIAL SUBTOTAL					\$39,690
CAPITOL ADVOCATES INC	172 E STATE STREET STE 550	COLUMBUS, OH 43215	3/27/2009	002958030	\$12,000
CAPITOL ADVOCATES INC	172 E STATE STREET STE 550	COLUMBUS, OH 43215	4/24/2009	002961463	\$6,000
CAPITOL ADVOCATES INC	172 E STATE STREET STE 550	COLUMBUS, OH 43215	5/13/2009	002964274	\$6,000
CAPITOL ADVOCATES INC SUBTOTAL					\$24,000
CAPMARK FINANCE INC	116 WELSH RD	HORSHAM, PA 19044	5/18/2009	002512841	\$670,372
CAPMARK FINANCE INC	116 WELSH RD	HORSHAM, PA 19044	4/27/2009	002506540	\$670,372
CAPMARK FINANCE INC	116 WELSH RD	HORSHAM, PA 19044	3/27/2009	002499000	\$670,372
CAPMARK FINANCE INC SUBTOTAL					\$2,011,116
CAR & TRUCK RENTALS INC	5500 AIRLINE DR	BIRMINGHAM, AL 35212	5/28/2009	000149119	\$49,533
CAR & TRUCK RENTALS INC SUBTOTAL					\$49,533
CAR SON LMC LP	1420 SPRING HILL RD STE 525	MCLEAN, VA 22102	3/27/2009	002498978	\$100,000
CAR SON LMC LP	1420 SPRING HILL RD STE 525	MCLEAN, VA 22102	4/27/2009	002506521	\$100,000
CAR SON LMC LP	1420 SPRING HILL RD STE 525	MCLEAN, VA 22102	5/18/2009	002512820	\$100,000
CAR SON LMC LP SUBTOTAL					\$300,000
CARAUSTAR I&CPG	PO BOX 277321	ATLANTA, GA 303847321	3/2/2009	002955474	\$2,784
CARAUSTAR I&CPG	PO BOX 277321	ATLANTA, GA 303847321	5/20/2009	002965690	\$1,125
CARAUSTAR I&CPG	PO BOX 277321	ATLANTA, GA 303847321	4/2/2009	002959128	\$1,441
CARAUSTAR I&CPG	PO BOX 277321	ATLANTA, GA 303847321	5/4/2009	002963230	\$137
CARAUSTAR I&CPG SUBTOTAL					\$5,488
CARBO CERMICS INC	4810 INDUSTRIAL DR	NEW IBERIA, LA 70560	4/6/2009	002959611	\$1,000
CARBO CERMICS INC	4810 INDUSTRIAL DR	NEW IBERIA, LA 70560	4/2/2009	002958973	\$19,342
CARBO CERMICS INC	4810 INDUSTRIAL DR	NEW IBERIA, LA 70560	4/7/2009	002959703	\$20,875
CARBO CERMICS INC	4810 INDUSTRIAL DR	NEW IBERIA, LA 70560	4/9/2009	002959858	\$5,488
CARBO CERMICS INC	4810 INDUSTRIAL DR	NEW IBERIA, LA 70560	5/4/2009	002963051	\$66,211
CARBO CERMICS INC SUBTOTAL					\$112,916
CARDINALE JOSEPH	2 HEITZINGER PLAZA	SEASIDE, CA 93955	3/30/2009	002389662	\$85,000
CARDINALE JOSEPH	2 HEITZINGER PLAZA	SEASIDE, CA 93955	5/14/2009	002394519	\$85,000
CARDINALE JOSEPH	2 HEITZINGER PLAZA	SEASIDE, CA 93955	4/23/2009	002392275	\$85,000
CARDINALE JOSEPH SUBTOTAL					\$255,000
CARINO VICENTE B MD PC	6520 STONEBROOK LN	FLUSHING, MI 48433	5/20/2009	002965206	\$2,870
CARINO VICENTE B MD PC	6520 STONEBROOK LN	FLUSHING, MI 48433	4/2/2009	002958793	\$2,460

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CARINO VICENTE B MD PC	6520 STONEBROOK LN	FLUSHING, MI 48433	5/4/2009	002962868	\$4,100
CARINO VICENTE B MD PC SUBTOTAL					\$9,430
CARL BLACK BUICK PONTIAC GMC	1110 ROBERTS BLVD NW	KENNESAW, GA 30144	5/19/2009	000148797	\$1,450,000
CARL BLACK BUICK PONTIAC GMC SUBTOTAL					\$1,450,000
CARL W. HARRIS ANDCONSUMER LEG			4/6/2009	901003493	\$6,500
CARL W. HARRIS ANDCONSUMER LEG SUBTOTAL					\$6,500
CARLOTTA VEAL AND RONALD S.WEI			4/2/2009	901003421	\$7,500
CARLOTTA VEAL AND RONALD S.WEI SUBTOTAL					\$7,500
CARLOW ASSOCIATION INC	5060 RIVER RD	SCHILLER PARK, IL 601761076	5/13/2009	002964297	\$30,762
CARLOW ASSOCIATION INC SUBTOTAL					\$30,762
CARNEY BADLEY & SPELLMAN	701 5TH AVE STE 3600	SEATTLE, WA 981047010	4/14/2009	002960151	\$12,100
CARNEY BADLEY & SPELLMAN	701 5TH AVE STE 3600	SEATTLE, WA 981047010	4/28/2009	002961968	\$6,050
CARNEY BADLEY & SPELLMAN	701 5TH AVE STE 3600	SEATTLE, WA 981047010	5/15/2009	002964470	\$6,050
CARNEY BADLEY & SPELLMAN SUBTOTAL					\$24,200
CARO CARBIDE CORPORATION	553 ROBBINS DR	TROY, MI 480834559	5/18/2009	002512295	\$1,218
CARO CARBIDE CORPORATION	553 ROBBINS DR	TROY, MI 480834559	4/20/2009	002504641	\$5,612
CARO CARBIDE CORPORATION SUBTOTAL					\$6,830
CAROLE A HEATH, ROBERT T HEATH			3/24/2009	901003010	\$5,500
CAROLE A HEATH, ROBERT T HEATH SUBTOTAL					\$5,500
CARPENTER & LIPPS LLP	280 NORTH HIGH ST STE 1300	COLUMBUS, OH 43215	3/18/2009	002497299	\$124,250
CARPENTER & LIPPS LLP	280 NORTH HIGH ST STE 1300	COLUMBUS, OH 43215	5/7/2009	002510626	\$7,679
CARPENTER & LIPPS LLP	280 NORTH HIGH ST STE 1300	COLUMBUS, OH 43215	3/24/2009	002498332	\$58,425
CARPENTER & LIPPS LLP	280 NORTH HIGH ST STE 1300	COLUMBUS, OH 43215	5/19/2009	002512935	\$5,000
CARPENTER & LIPPS LLP	280 NORTH HIGH ST STE 1300	COLUMBUS, OH 43215	5/5/2009	002510079	\$270,446
CARPENTER & LIPPS LLP	280 NORTH HIGH ST STE 1300	COLUMBUS, OH 43215	3/31/2009	002499572	\$125,724
CARPENTER & LIPPS LLP	280 NORTH HIGH ST STE 1300	COLUMBUS, OH 43215	5/14/2009	002511946	\$2,255
CARPENTER & LIPPS LLP	280 NORTH HIGH ST STE 1300	COLUMBUS, OH 43215	5/22/2009	002513661	\$10,257
CARPENTER & LIPPS LLP SUBTOTAL					\$604,035
CARPENTER LIPPS & LELAND LLP	280 PLAZE SUITE 1300 280 NORTHHIGH STREET	COLUMBUS, OH 43215	5/6/2009	000148346	\$1,281,346
CARPENTER LIPPS & LELAND LLP SUBTOTAL					\$1,281,346
CARRIE RIZZI ANDCONSUMER LEGAL			5/19/2009	901006658	\$8,000
CARRIE RIZZI ANDCONSUMER LEGAL SUBTOTAL					\$8,000
CARRIER CORPORATION	PO BOX 93844	CHICAGO, IL 606733844	4/2/2009	002958908	\$11,433
CARRIER CORPORATION	PO BOX 905303	CHARLOTTE, NC 282905303	3/23/2009	002498019	\$1,983
CARRIER CORPORATION	PO BOX 905303	CHARLOTTE, NC 282905303	4/20/2009	002504846	\$7,369
CARRIER CORPORATION SUBTOTAL					\$20,785

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CARY AUTOMALL REALTY PARTNERS	6000 MONROE ROAD SUITE 350 ATTN GREGORY GACH	CHARLOTTE, NC 28212	5/14/2009	002964374	\$26,643
CARY AUTOMALL REALTY PARTNERS	6000 MONROE ROAD SUITE 350 ATTN GREGORY GACH	CHARLOTTE, NC 28212	3/24/2009	002957687	\$26,643
CARY AUTOMALL REALTY PARTNERS	6000 MONROE ROAD SUITE 350 ATTN GREGORY GACH	CHARLOTTE, NC 28212	4/23/2009	002961332	\$26,643
CARY AUTOMALL REALTY PARTNERS SUBTOTAL					\$79,929
CASCO PRODUCTS CORP	5505 NORTH CUMBERLAND AVE STE 307	CHICAGO, IL 60656	4/2/2009	002501099	\$9,984
CASCO PRODUCTS CORP	5505 NORTH CUMBERLAND AVE STE 307	CHICAGO, IL 60656	4/28/2009	002508079	\$9,275
CASCO PRODUCTS CORP	5505 NORTH CUMBERLAND AVE STE 307	CHICAGO, IL 60656	5/28/2009	002515826	\$14,508
CASCO PRODUCTS CORP SUBTOTAL					\$33,767
CASEY D. & KELLY A. HITE & LAW			3/13/2009	901002612	\$6,350
CASEY D. & KELLY A. HITE & LAW SUBTOTAL					\$6,350
CASH COLLATERAL			4/14/2009	2904149	\$120,320
CASH COLLATERAL SUBTOTAL					\$120,320
CASH COLLATERAL F/B/O KOPPY CORP			4/27/2009	2904263	\$18,243
CASH COLLATERAL F/B/O KOPPY CORP SUBTOTAL					\$18,243
CASHCO INC	PO BOX 414949	KANSAS CITY, MO 641414949	5/4/2009	002963073	\$2,696
CASHCO INC	PO BOX 414949	KANSAS CITY, MO 641414949	3/2/2009	002955336	\$2,900
CASHCO INC SUBTOTAL					\$5,595
CASS POLYMERS OF MI INC	31200 STEPHENSON HWY	MADISON HEIGHTS, MI 48071	5/28/2009	002515608	\$4,389
CASS POLYMERS OF MI INC	31200 STEPHENSON HWY	MADISON HEIGHTS, MI 48071	5/14/2009	002511965	\$3,950
CASS POLYMERS OF MI INC SUBTOTAL					\$8,338
CASTLE CREEK INVESTMENT GROUP	LOCKBOX 774320 4320 SOLUTIONS CENTER	CHICAGO, IL 60677	5/14/2009	002394530	\$4,543
CASTLE CREEK INVESTMENT GROUP	LOCKBOX 774320 4320 SOLUTIONS CENTER	CHICAGO, IL 60677	4/23/2009	002392287	\$4,505
CASTLE CREEK INVESTMENT GROUP	LOCKBOX 774320 4320 SOLUTIONS CENTER	CHICAGO, IL 60677	3/24/2009	002389205	\$4,403
CASTLE CREEK INVESTMENT GROUP SUBTOTAL					\$13,451
CATEM GMBH & CO KG EFT	GEWERBEPARK WEST 16	HERXHEIM, D-76863	3/26/2009	000044676	\$177,590
CATEM GMBH & CO KG EFT	GEWERBEPARK WEST 16	HERXHEIM, D-76863	5/28/2009	000045855	\$152,085
CATEM GMBH & CO KG EFT	GEWERBEPARK WEST 16	HERXHEIM, D-76863	4/28/2009	000045333	\$584,472
CATEM GMBH & CO KG EFT SUBTOTAL					\$914,147
CATHY E. TRIMMER			5/13/2009	901006273	\$6,000
CATHY E. TRIMMER SUBTOTAL					\$6,000
CATLIN INSURANCE COMPANY INC	P O BOX 281376	ATLANTA, GA 30384	3/12/2009	002956371	\$294,000
CATLIN INSURANCE COMPANY INC SUBTOTAL					\$294,000
CAVANAGH LAW FIRM	1850 N CENTRAL AVE STE 2400	PHOENIX, AZ 85004	4/24/2009	002961473	\$8,652
CAVANAGH LAW FIRM	1850 N CENTRAL AVE STE 2400	PHOENIX, AZ 85004	4/9/2009	002959841	\$2,522

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CAVANAGH LAW FIRM SUBTOTAL					\$11,174
CBG KONSULT & INFORMATION	BOX 1036 ALLEN 6A SUNDYBERG SE 17221	SWEDEN,	5/28/2009	001026879	\$7,490
CBG KONSULT & INFORMATION	BOX 1036 ALLEN 6A SUNDYBERG SE 17221	SWEDEN,	4/28/2009	001026302	\$9,551
CBG KONSULT & INFORMATION SUBTOTAL					\$17,041
CBK REALTY LLC	999 ROUTE 46 PO BOX 1869	CLIFTON, NJ 07015	3/24/2009	002389197	\$50,000
CBK REALTY LLC	999 ROUTE 46 PO BOX 1869	CLIFTON, NJ 07015	4/23/2009	002392278	\$50,000
CBK REALTY LLC	999 ROUTE 46 PO BOX 1869	CLIFTON, NJ 07015	5/14/2009	002394522	\$50,000
CBK REALTY LLC SUBTOTAL					\$150,000
CBNA SYNDICATIONS			5/28/2009	2905348	\$500,000
CBNA SYNDICATIONS SUBTOTAL					\$500,000
CBS RADIO	840 N CENTRAL AVE	PHOENIX, AZ 85004	3/9/2009	002956089	\$10,000
CBS RADIO	840 N CENTRAL AVE	PHOENIX, AZ 85004	4/29/2009	002962029	\$10,000
CBS RADIO SUBTOTAL					\$20,000
CC METALS & ALLOYS INC	PO BOX 73560	CLEVELAND, OH 44193	3/2/2009	002387364	\$51,450
CC METALS & ALLOYS INC	PO BOX 73560	CLEVELAND, OH 44193	4/2/2009	002390124	\$56,350
CC METALS & ALLOYS INC	PO BOX 73560	CLEVELAND, OH 44193	5/4/2009	002393285	\$107,095
CC METALS & ALLOYS INC	PO BOX 73560	CLEVELAND, OH 44193	5/20/2009	002395452	\$87,725
CC METALS & ALLOYS INC SUBTOTAL					\$302,620
CENTERLINE DIE & ENGINEERING	28661 VAN DYKE AVENUE	WARREN, MI 48093	4/6/2009	002959662	\$287,000
CENTERLINE DIE & ENGINEERING SUBTOTAL					\$287,000
CENTERLINE WINDSOR LTD EFT	415 MORTON DR	WINDSOR, ON N9J 3T8	4/27/2009	000378850	\$17,593
CENTERLINE WINDSOR LTD EFT	415 MORTON DR	WINDSOR, ON N9J 3T8	5/13/2009	000379137	\$1,217
CENTERLINE WINDSOR LTD EFT SUBTOTAL					\$18,810
CENTERPOINT ENERGY ARKLA LA	PO BOX 4583	HOUSTON 772104583, TX	5/20/2009	003694575	\$9,253
CENTERPOINT ENERGY ARKLA LA	PO BOX 4583	HOUSTON 772104583, TX	3/26/2009	003685946	\$8,249
CENTERPOINT ENERGY ARKLA LA	PO BOX 4583	HOUSTON 772104583, TX	4/27/2009	003691135	\$8,774
CENTERPOINT ENERGY ARKLA LA SUBTOTAL					\$26,277
CENTERPOINT ENERGY GAS TRANSLA	PO BOX 203289	HOUSTON 772163289, TX	4/10/2009	000837020	\$20,675
CENTERPOINT ENERGY GAS TRANSLA	PO BOX 203289	HOUSTON 772163289, TX	5/15/2009	000839076	\$20,567
CENTERPOINT ENERGY GAS TRANSLA	PO BOX 203289	HOUSTON 772163289, TX	3/10/2009	000835260	\$20,511
CENTERPOINT ENERGY GAS TRANSLA SUBTOTAL					\$61,753
CENTRAL AUTO PARTS	C/O 2120 PERIWINKLE LN	HIXSON, TN 37343	4/2/2009	002958937	\$44,836
CENTRAL AUTO PARTS SUBTOTAL					\$44,836
CENTRAL METAL PRODUCTS INC	12255 E 8 MILE RD	WARREN, MI 48089	5/28/2009	002515516	\$69,940
CENTRAL METAL PRODUCTS INC	12255 E 8 MILE RD	WARREN, MI 48089	5/26/2009	002514149	\$3,000

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CENTRAL METAL PRODUCTS INC	12255 E 8 MILE RD	WARREN, MI 48089	4/2/2009	002500841	\$11,368
CENTRAL METAL PRODUCTS INC	12255 E 8 MILE RD	WARREN, MI 48089	4/6/2009	002502551	\$46,624
CENTRAL METAL PRODUCTS INC	12255 E 8 MILE RD	WARREN, MI 48089	3/30/2009	002499316	\$23,520
CENTRAL METAL PRODUCTS INC	12255 E 8 MILE RD	WARREN, MI 48089	3/23/2009	002498057	\$72,112
CENTRAL METAL PRODUCTS INC	12255 E 8 MILE RD	WARREN, MI 48089	5/11/2009	002511240	\$9,769
CENTRAL METAL PRODUCTS INC	12255 E 8 MILE RD	WARREN, MI 48089	4/10/2009	002503296	\$4,600
CENTRAL METAL PRODUCTS INC	12255 E 8 MILE RD	WARREN, MI 48089	5/5/2009	002510115	\$18,740
CENTRAL METAL PRODUCTS INC	12255 E 8 MILE RD	WARREN, MI 48089	5/14/2009	002511957	\$794
CENTRAL METAL PRODUCTS INC	12255 E 8 MILE RD	WARREN, MI 48089	5/18/2009	002512581	\$523
CENTRAL METAL PRODUCTS INC	12255 E 8 MILE RD	WARREN, MI 48089	3/16/2009	002496889	\$75,996
CENTRAL METAL PRODUCTS INC SUBTOTAL					\$336,986
CENTRALE LYON INNOVATION	64 CHEMIN DES MOUILLES 69134 ECULLY CEDEX	FRANCE,	5/28/2009	000045877	\$10,531
CENTRALE LYON INNOVATION SUBTOTAL					\$10,531
CENTURY AUTO/CANTON	4105 WHITEHALL LN	ALGORNQUIN, IL 60102	4/2/2009	0000402150	\$1,234
CENTURY AUTO/CANTON	4105 WHITEHALL LN	ALGORNQUIN, IL 60102	4/28/2009	0000403493	\$3,701
CENTURY AUTO/CANTON	4105 WHITEHALL LN	ALGORNQUIN, IL 60102	3/2/2009	0000400788	\$1,850
CENTURY AUTO/CANTON SUBTOTAL					\$6,784
CENTURY AUTOMOTIVE	1495 E FRANCIS ST	ONTARIO, CA 91761	4/2/2009	002501569	\$75,187
CENTURY AUTOMOTIVE SUBTOTAL					\$75,187
CERTICOM CORP	BOX 200256	PITTSBURGH, PA 152510256	3/2/2009	002955420	\$635,000
CERTICOM CORP SUBTOTAL					\$635,000
CH2M HILL UNITED KINGDOM	AVONMORE RD	LONDON, W14 8TS	3/26/2009	001025736	\$87,925
CH2M HILL UNITED KINGDOM SUBTOTAL					\$87,925
CHAD ANDERSON ANDCONSUMER LEGA			3/2/2009	901002160	\$12,500
CHAD ANDERSON ANDCONSUMER LEGA SUBTOTAL					\$12,500
CHAMPION LABORATORIES INC	PO BOX 500757	SAINT LOUIS, MO 631500757	5/29/2009	002517254	\$13,000
CHAMPION LABORATORIES INC	PO BOX 500757	SAINT LOUIS, MO 631500757	5/1/2009	002509616	\$407
CHAMPION LABORATORIES INC	PO BOX 500757	SAINT LOUIS, MO 631500757	5/28/2009	002516268	\$580,488
CHAMPION LABORATORIES INC	PO BOX 500757	SAINT LOUIS, MO 631500757	4/2/2009	002501472	\$627,432
CHAMPION LABORATORIES INC	PO BOX 500757	SAINT LOUIS, MO 631500757	4/28/2009	002508523	\$609,685
CHAMPION LABORATORIES INC SUBTOTAL					\$1,831,011
CHANEY FIRM LLC	THE FORUM BLDG 777 HIGH ST STE 280	EUGENE, OR 97401	5/1/2009	002962524	\$390
CHANEY FIRM LLC	THE FORUM BLDG 777 HIGH ST STE 280	EUGENE, OR 97401	5/20/2009	002965243	\$1,706
CHANEY FIRM LLC	THE FORUM BLDG 777 HIGH ST STE 280	EUGENE, OR 97401	4/29/2009	002962055	\$13,540
CHANEY FIRM LLC SUBTOTAL					\$15,636
CHANNEL VANTAGE\URBAN SCIENCE	200 RENAISSANCE CTR 19TH FLR	DETROIT, MI 48243	3/9/2009	002495709	\$1,115,739
CHANNEL VANTAGE\URBAN SCIENCE	200 RENAISSANCE CTR 19TH FLR	DETROIT, MI 48243	3/6/2009	002495329	\$128,678
CHANNEL VANTAGE\URBAN SCIENCE	200 RENAISSANCE CTR 19TH FLR	DETROIT, MI 48243	5/26/2009	002514246	\$8,852

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CHANNEL VANTAGE\URBAN SCIENCE	200 RENAISSANCE CTR 19TH FLR	DETROIT, MI 48243	4/6/2009	002502673	\$1,252,589
CHANNEL VANTAGE\URBAN SCIENCE	200 RENAISSANCE CTR 19TH FLR	DETROIT, MI 48243	4/28/2009	002508162	\$1,333,497
CHANNEL VANTAGE\URBAN SCIENCE	200 RENAISSANCE CTR 19TH FLR	DETROIT, MI 48243	4/20/2009	002505002	\$272,775
CHANNEL VANTAGE\URBAN SCIENCE	200 RENAISSANCE CTR 19TH FLR	DETROIT, MI 48243	5/28/2009	002515909	\$1,422,552
CHANNEL VANTAGE\URBAN SCIENCE	200 RENAISSANCE CTR 19TH FLR	DETROIT, MI 48243	3/4/2009	002494843	\$226,146
CHANNEL VANTAGE\URBAN SCIENCE SUBTOTAL					\$5,760,828
CHAPMAN & CUTLER LLP SPECIAL ACCOUNT	111 W MONROE ST STE 1700	CHICAGO, IL 60603	5/28/2009	2905400	\$1,000,000
CHAPMAN & CUTLER LLP SPECIAL ACCOUNT SUBTOTAL					\$1,000,000
CHAPMAN TRIPP	23-29 ALBERT STREET	AUCKLAND,	5/1/2009	290525	\$15,782
CHAPMAN TRIPP SUBTOTAL					\$15,782
CHARLES L. PINTARD AND KROHN&	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	3/5/2009	901002321	\$7,500
CHARLES L. PINTARD AND KROHN& SUBTOTAL					\$7,500
CHASE	K NARAYANAN 245000144833 75 N ADAMS	ROCHESTER HILLS, MI 48309	3/9/2009	002956098	\$19,817
CHASE	W MARLEY 907312553465 1575 E HENRIETTA RD	HENRIETTA, NY 14543	3/18/2009	002957024	\$13,347
CHASE SUBTOTAL					\$33,163
CHASE BANK	J RAAD 245000311416 25 BARCLAY CIRCLE	ROCHESTER, MI 48307	4/24/2009	002961429	\$19,963
CHASE BANK	T TIMMONS 245000250002 10083 HIGHLAND RD	HARTLAND, MI 48353	5/7/2009	002963629	\$17,560
CHASE BANK	K RAAD 245000311416 25 BARCLAY CIRCLE	ROCHESTER, MI 48307	4/27/2009	002961795	\$10,205
CHASE BANK	S COLETTA 23732725 75 N ADAMS	ROCHESTER HILLS, MI 48309	3/17/2009	002956831	\$70,580
CHASE BANK SUBTOTAL					\$118,308
CHASE BANK USA NA	301 N WALNUT STREET DE1-1287	WILMINGTON, DE 19801	4/28/2009	002507587	\$8,550
CHASE BANK USA NA	301 N WALNUT STREET DE1-1287	WILMINGTON, DE 19801	3/16/2009	002496851	\$18,900
CHASE BANK USA NA	301 N WALNUT STREET DE1-1287	WILMINGTON, DE 19801	5/26/2009	002514108	\$17,550
CHASE BANK USA NA	301 N WALNUT STREET DE1-1287	WILMINGTON, DE 19801	5/19/2009	002512924	\$16,200
CHASE BANK USA NA	301 N WALNUT STREET DE1-1287	WILMINGTON, DE 19801	5/28/2009	002515348	\$25,650
CHASE BANK USA NA	301 N WALNUT STREET DE1-1287	WILMINGTON, DE 19801	4/21/2009	002505207	\$2,700
CHASE BANK USA NA	301 N WALNUT STREET DE1-1287	WILMINGTON, DE 19801	4/6/2009	002502492	\$15,340
CHASE BANK USA NA	301 N WALNUT STREET DE1-1287	WILMINGTON, DE 19801	5/12/2009	002511532	\$21,620
CHASE BANK USA NA	301 N WALNUT STREET DE1-1287	WILMINGTON, DE 19801	3/23/2009	002498014	\$2,250
CHASE BANK USA NA	301 N WALNUT STREET DE1-1287	WILMINGTON, DE 19801	4/13/2009	002503652	\$39,660
CHASE BANK USA NA	301 N WALNUT STREET DE1-1287	WILMINGTON, DE 19801	3/9/2009	002495627	\$38,310
CHASE BANK USA NA	301 N WALNUT STREET DE1-1287	WILMINGTON, DE 19801	4/30/2009	002509251	\$23,420
CHASE BANK USA NA SUBTOTAL					\$230,150
CHASE FIDELITY HOLDINGS LLC	ATNN JOHN ROGIN 30500 PLYMOUTH RD	LIVONIA, MI 48150	3/24/2009	002389142	\$18,667
CHASE FIDELITY HOLDINGS LLC	ATNN JOHN ROGIN 30500 PLYMOUTH RD	LIVONIA, MI 48150	4/23/2009	002392222	\$18,667
CHASE FIDELITY HOLDINGS LLC	ATNN JOHN ROGIN 30500 PLYMOUTH RD	LIVONIA, MI 48150	5/14/2009	002394467	\$18,667
CHASE FIDELITY HOLDINGS LLC SUBTOTAL					\$56,000

Motors Liquidation Company

Attachment 3b

Case Number: 09-50026

3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CHASE MANHATTAN BANK	J ALAMAT 766780779 9858 E GRAND RIVER AVE	BRIGHTON, MI 48116	4/7/2009	002959689	\$20,633
CHASE MANHATTAN BANK SUBTOTAL					\$20,633
CHECK AUTHORIZATION VENDOR US			4/3/2009	7500111793	\$175
CHECK AUTHORIZATION VENDOR US			4/28/2009	7500111827	\$13,795
CHECK AUTHORIZATION VENDOR US SUBTOTAL					\$13,970
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	5/27/2009	000149059	\$220,070
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	3/23/2009	000147260	\$6,278
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	4/8/2009	000147633	\$6,354
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	3/17/2009	000147040	\$42,388
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	3/3/2009	000146693	\$43,667
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	3/3/2009	000146694	\$71,679
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	3/3/2009	000146695	\$6,965
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	3/6/2009	000146800	\$28,904
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	4/17/2009	000147962	\$41,576
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	3/17/2009	000147041	\$9,519
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	4/3/2009	000147552	\$6,285
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	4/20/2009	000148020	\$65,806
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	3/6/2009	000146801	\$198,804
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	4/9/2009	000147711	\$33,882
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	4/17/2009	000147961	\$193,000
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	4/14/2009	000147788	\$3,193
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	4/17/2009	000147963	\$2,831
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	4/20/2009	000148019	\$157,246
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	5/15/2009	000148722	\$41,845
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	4/3/2009	000147551	\$546,911
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	4/3/2009	000147550	\$251,730
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	4/3/2009	000147549	\$2,962
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	3/26/2009	000147336	\$37,362
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	4/9/2009	000147712	\$6,076
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	3/3/2009	000146692	\$410,639
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	4/9/2009	000147710	\$41,299
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573- NEW YORK, NY 10017	4/29/2009	000148265	\$4,290

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>		<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573-	NEW YORK, NY 10017	5/8/2009	000148538	\$44,288
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573-	NEW YORK, NY 10017	5/8/2009	000148537	\$2,644
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573-	NEW YORK, NY 10017	5/7/2009	000148430	\$97,097
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573-	NEW YORK, NY 10017	5/7/2009	000148429	\$3,416
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573-	NEW YORK, NY 10017	5/15/2009	000148724	\$3,584
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573-	NEW YORK, NY 10017	4/23/2009	000148100	\$5,831
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573-	NEW YORK, NY 10017	3/18/2009	000147099	\$208,126
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573-	NEW YORK, NY 10017	4/23/2009	000148099	\$3,626
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573-	NEW YORK, NY 10017	5/8/2009	000148539	\$2,990
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573-	NEW YORK, NY 10017	5/7/2009	000148427	\$172,418
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573-	NEW YORK, NY 10017	5/15/2009	000148723	\$138,547
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573-	NEW YORK, NY 10017	5/15/2009	000148725	\$60,286
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573-	NEW YORK, NY 10017	5/27/2009	000149060	\$15,057
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573-	NEW YORK, NY 10017	5/27/2009	000149061	\$4,122
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573-	NEW YORK, NY 10017	3/18/2009	000147100	\$166,364
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573-	NEW YORK, NY 10017	5/28/2009	000149159	\$49,538
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573-	NEW YORK, NY 10017	5/28/2009	000149161	\$78,954
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573-	NEW YORK, NY 10017	5/19/2009	000148826	\$3,594
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573-	NEW YORK, NY 10017	4/23/2009	000148098	\$50,501
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573-	NEW YORK, NY 10017	5/28/2009	000149160	\$147,488
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573-	NEW YORK, NY 10017	3/11/2009	000146915	\$7,029
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573-	NEW YORK, NY 10017	3/19/2009	000147174	\$39,146
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573-	NEW YORK, NY 10017	3/19/2009	000147173	\$2,767
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573-	NEW YORK, NY 10017	3/18/2009	000147101	\$65,492
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573-	NEW YORK, NY 10017	5/7/2009	000148428	\$42,764
CHEMICAL BANK FOR THE	DEPT OF TAXATION 803455 270 PARK AVENUE	ACCT #573-	NEW YORK, NY 10017	5/20/2009	000148901	\$217,834
CHEMICAL BANK FOR THE SUBTOTAL						\$4,115,063
CHEMICO/MAYS LLC US 48342 PONTIAC MI	10 WEST HURON - STE		PONTIAC, MI 48342	3/2/2009	7500111509	\$69,787
CHEMICO/MAYS LLC US 48342 PONTIAC MI	10 WEST HURON - STE		PONTIAC, MI 48342	5/20/2009	7500112011	\$89,237
CHEMICO/MAYS LLC US 48342 PONTIAC MI	10 WEST HURON - STE		PONTIAC, MI 48342	5/4/2009	7500111852	\$76,308
CHEMICO/MAYS LLC US 48342 PONTIAC MI	10 WEST HURON - STE		PONTIAC, MI 48342	4/2/2009	7500111681	\$81,296
CHEMICO/MAYS LLC US 48342 PONTIAC MI SUBTOTAL						\$316,628

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Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CHERYL JOHNSON ANDKROHN AND MO	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	3/31/2009	901003294	\$6,500
CHERYL JOHNSON ANDKROHN AND MO SUBTOTAL					\$6,500
CHESTERFIELD STEEL SALES CO	4005 SOLUTIONS CENTER	CHICAGO, IL 606774000	4/2/2009	002958859	\$8,911
CHESTERFIELD STEEL SALES CO	4005 SOLUTIONS CENTER	CHICAGO, IL 606774000	5/4/2009	002962921	\$12,786
CHESTERFIELD STEEL SALES CO SUBTOTAL					\$21,697
CHEVROLET-SATURN OF HARLEM INC	2485 2ND AVE	HARLEM, NY 10035	3/19/2009	000147132	\$500,000
CHEVROLET-SATURN OF HARLEM INC	2485 2ND AVE	HARLEM, NY 10035	4/8/2009	000147593	\$500,000
CHEVROLET-SATURN OF HARLEM INC SUBTOTAL					\$1,000,000
CHICAGO AREA RUNNERS	C/O BETSY ARMSTRONG 549 W RANDOLPH SUITE 704	CHICAGO, IL 60661	5/1/2009	002962614	\$17,500
CHICAGO AREA RUNNERS SUBTOTAL					\$17,500
CHICAGO CUBS	1060 W ADDISON PO BOX 98537	CHICAGO, IL 606938537	5/20/2009	002395405	\$150,000
CHICAGO CUBS SUBTOTAL					\$150,000
CHICAGO WHITE SOX LTD	4107 PAYSHERE CIRCLE	CHICAGO, IL 60674	3/18/2009	002957033	\$91,250
CHICAGO WHITE SOX LTD SUBTOTAL					\$91,250
CHICK-FIL-A BOWL	235 ANDREW YOUNG INTERNATIONALBLVD NW	ATLANTA, GA 30303	3/16/2009	002956756	\$8,625
CHICK-FIL-A BOWL SUBTOTAL					\$8,625
CHILDRESS RICHARD RACING	PO BOX 1189	WELCOME, NC 27374	3/23/2009	002498143	\$45,000
CHILDRESS RICHARD RACING SUBTOTAL					\$45,000
CHINA PATENT AGENT HK LTD	22/F GREAT EAGLE CENTRE 23 HARBOUR ROAD WANCHAI	CHINA,	5/18/2009	001026665	\$357,133
CHINA PATENT AGENT HK LTD	22/F GREAT EAGLE CENTRE 23 HARBOUR ROAD WANCHAI	CHINA,	4/20/2009	001026160	\$316,007
CHINA PATENT AGENT HK LTD	22/F GREAT EAGLE CENTRE 23 HARBOUR ROAD WANCHAI	CHINA,	5/28/2009	001026796	\$5,994
CHINA PATENT AGENT HK LTD	22/F GREAT EAGLE CENTRE 23 HARBOUR ROAD WANCHAI	CHINA,	5/21/2009	001026732	\$256,545
CHINA PATENT AGENT HK LTD	22/F GREAT EAGLE CENTRE 23 HARBOUR ROAD WANCHAI	CHINA,	4/28/2009	001026225	\$75,938
CHINA PATENT AGENT HK LTD	22/F GREAT EAGLE CENTRE 23 HARBOUR ROAD WANCHAI	CHINA,	4/2/2009	001025806	\$365,575
CHINA PATENT AGENT HK LTD SUBTOTAL					\$1,377,192
CHINA UNITED INTELLECTUAL PROP	RM 7024 BEIJING INTL CON C NO 8 BEICHENDONG RD CHAOYANG	BEIJING ,	4/2/2009	001025794	\$14,048
CHINA UNITED INTELLECTUAL PROP	RM 7024 BEIJING INTL CON C NO 8 BEICHENDONG RD CHAOYANG	BEIJING ,	5/21/2009	001026731	\$1,025
CHINA UNITED INTELLECTUAL PROP SUBTOTAL					\$15,073
CHINA WHEEL HK CO LTD	RM 3108 31/F CHINA MERCHANTS TSHUN TAK CTR 168-200 CONNAUGHT	SHEUNG WAN HONG KONG,	4/2/2009	001025975	\$46,910
CHINA WHEEL HK CO LTD SUBTOTAL					\$46,910
CHOICEPOINT PUBLIC RECORDS INC	PO BOX 945664	ATLANTA, GA 303945664	3/2/2009	002955229	\$3,161
CHOICEPOINT PUBLIC RECORDS INC	PO BOX 945664	ATLANTA, GA 303945664	3/19/2009	002957125	\$3,402
CHOICEPOINT PUBLIC RECORDS INC	PO BOX 945664	ATLANTA, GA 303945664	4/27/2009	002961810	\$3,825

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CHOICEPOINT PUBLIC RECORDS INC SUBTOTAL					\$10,388
CHRISSHIDELERKEYEQUIPFININC &L			4/14/2009	901003813	\$7,250
CHRISSHIDELERKEYEQUIPFININC &L SUBTOTAL					\$7,250
CHRISTIAN & BARTON LLP	909 E MAIN ST STE 1200	RICHMOND, VA 232193095	5/12/2009	002964149	\$296
CHRISTIAN & BARTON LLP	909 E MAIN ST STE 1200	RICHMOND, VA 232193095	3/20/2009	002957213	\$5,101
CHRISTIAN & BARTON LLP	909 E MAIN ST STE 1200	RICHMOND, VA 232193095	5/8/2009	002963716	\$2,308
CHRISTIAN & BARTON LLP SUBTOTAL					\$7,705
CHRISTOPHER J. AND LAURA R.FER			5/8/2009	901006090	\$11,000
CHRISTOPHER J. AND LAURA R.FER SUBTOTAL					\$11,000
CHRISTOPHER KEVIN CORMIER &CO			4/3/2009	901003484	\$6,250
CHRISTOPHER KEVIN CORMIER &CO SUBTOTAL					\$6,250
CHRISTOPHER T & CASEY MILLER &			5/5/2009	901005789	\$9,000
CHRISTOPHER T & CASEY MILLER & SUBTOTAL					\$9,000
CHRISTOPHER W. LACOMBE AND LAW			5/15/2009	901006428	\$6,000
CHRISTOPHER W. LACOMBE AND LAW SUBTOTAL					\$6,000
CHROM TECH INC	P O BOX 240248	APPLE VALLEY, MN 55124	3/2/2009	002955313	\$6,696
CHROM TECH INC SUBTOTAL					\$6,696
CHUCRI STEPHEN D	3729 E NORTHRIDGE CIR	MESA, AZ 85215	3/4/2009	002955657	\$3,500
CHUCRI STEPHEN D	3729 E NORTHRIDGE CIR	MESA, AZ 85215	5/20/2009	002965211	\$7,000
CHUCRI STEPHEN D	3729 E NORTHRIDGE CIRCLE	MESA, AZ 85215	5/14/2009	002964364	\$12,500
CHUCRI STEPHEN D	3729 E NORTHRIDGE CIRCLE	MESA, AZ 85215	3/20/2009	002957235	\$12,500
CHUCRI STEPHEN D	3729 E NORTHRIDGE CIR	MESA, AZ 85215	3/30/2009	002958319	\$3,500
CHUCRI STEPHEN D	3729 E NORTHRIDGE CIR	MESA, AZ 85215	3/31/2009	002958407	\$3,500
CHUCRI STEPHEN D SUBTOTAL					\$42,500
CICHOSZ & CICHOSZ PLLC	129 E COMMERCE	MILFORD, MI 48381	4/17/2009	002960696	\$48,728
CICHOSZ & CICHOSZ PLLC	129 E COMMERCE	MILFORD, MI 48381	5/8/2009	002963724	\$44,953
CICHOSZ & CICHOSZ PLLC	129 E COMMERCE	MILFORD, MI 48381	3/13/2009	002956460	\$11,818
CICHOSZ & CICHOSZ PLLC	129 E COMMERCE	MILFORD, MI 48381	4/6/2009	002959579	\$2,036
CICHOSZ & CICHOSZ PLLC	129 E COMMERCE	MILFORD, MI 48381	3/6/2009	002955834	\$6,076
CICHOSZ & CICHOSZ PLLC	129 E COMMERCE	MILFORD, MI 48381	3/16/2009	002956741	\$10,118
CICHOSZ & CICHOSZ PLLC	129 E COMMERCE	MILFORD, MI 48381	3/27/2009	002958022	\$6,104
CICHOSZ & CICHOSZ PLLC	129 E COMMERCE	MILFORD, MI 48381	4/2/2009	002958815	\$10,741
CICHOSZ & CICHOSZ PLLC	129 E COMMERCE	MILFORD, MI 48381	4/3/2009	002959262	\$5,277
CICHOSZ & CICHOSZ PLLC	129 E COMMERCE	MILFORD, MI 48381	5/11/2009	002964048	\$9,901
CICHOSZ & CICHOSZ PLLC	129 E COMMERCE	MILFORD, MI 48381	4/28/2009	002961962	\$182,263
CICHOSZ & CICHOSZ PLLC	129 E COMMERCE	MILFORD, MI 48381	5/18/2009	002964861	\$50,290

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CICHOSZ & CICHOSZ PLLC	129 E COMMERCE	MILFORD, MI 48381	5/15/2009	002964455	\$16,837
CICHOSZ & CICHOSZ PLLC	129 E COMMERCE	MILFORD, MI 48381	5/14/2009	002964357	\$49,050
CICHOSZ & CICHOSZ PLLC	129 E COMMERCE	MILFORD, MI 48381	5/12/2009	002964159	\$33,778
CICHOSZ & CICHOSZ PLLC	129 E COMMERCE	MILFORD, MI 48381	5/7/2009	002963636	\$12,691
CICHOSZ & CICHOSZ PLLC	129 E COMMERCE	MILFORD, MI 48381	5/6/2009	002963499	\$68,418
CICHOSZ & CICHOSZ PLLC	129 E COMMERCE	MILFORD, MI 48381	5/5/2009	002963405	\$4,008
CICHOSZ & CICHOSZ PLLC	129 E COMMERCE	MILFORD, MI 48381	5/1/2009	002962523	\$13,371
CICHOSZ & CICHOSZ PLLC	129 E COMMERCE	MILFORD, MI 48381	5/29/2009	002517023	\$102,239
CICHOSZ & CICHOSZ PLLC SUBTOTAL					\$688,697
CIM SOLUTIONS & NETWORKING	PO BOX 87112	CANTON, MI 48187	5/4/2009	002963154	\$19,960
CIM SOLUTIONS & NETWORKING SUBTOTAL					\$19,960
CINCINNATI TEST SYSTEMS (FLUID)	5555 DRY FORK RD	CLEVES, OH 45002	4/29/2009	2904302	\$14,644
CINCINNATI TEST SYSTEMS (FLUID) SUBTOTAL					\$14,644
CINDY NORMAN ANDKROHN AND MOSS	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	3/16/2009	901002676	\$7,000
CINDY NORMAN ANDKROHN AND MOSS SUBTOTAL					\$7,000
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	4/13/2009	002503645	\$2,577
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	3/18/2009	002497292	\$114
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	4/6/2009	002502486	\$2,896
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	3/23/2009	002498008	\$1,598
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	4/29/2009	002508935	\$2,973
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	4/20/2009	002504838	\$1,156
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	4/21/2009	002505205	\$453
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	4/22/2009	002505432	\$989
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	4/27/2009	002506259	\$2,574
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	3/16/2009	002496845	\$597
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	3/19/2009	002497508	\$923
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	4/2/2009	002500693	\$63
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	4/28/2009	002507578	\$5,859
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	5/26/2009	002514103	\$2,572
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	5/6/2009	002510406	\$962
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	3/9/2009	002495623	\$4,755
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	3/30/2009	002499276	\$2,503
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	3/11/2009	002496046	\$114
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	5/22/2009	002513639	\$8
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	5/18/2009	002512520	\$4,433
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	5/14/2009	002511935	\$382
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	5/11/2009	002511200	\$5,186
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	5/7/2009	002510614	\$481
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	5/29/2009	002517018	\$191

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	3/6/2009	002495284	\$63
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	3/10/2009	002495868	\$8
CINTAS CORPORATION	28140 CEDAR PARK DR	PENNSYBURG, OH 42551	5/28/2009	002515341	\$2,940
CINTAS CORPORATION SUBTOTAL					\$47,370
CIPO	50 VICTORIA ST 3RD FLOOR DEPT	FINANCE GATINEAU, PQ K1A 0C9	4/29/2009	002962034	\$15,000
CIPO SUBTOTAL					\$15,000
CISION US INC	PO BOX 98869	CHICAGO, IL 606938869	3/11/2009	002956295	\$9,960
CISION US INC SUBTOTAL					\$9,960
CITI SOUTH DAKOTA	701 E 60TH N	SIOUX FALLS, SD 57104	4/7/2009	290484	\$8,334,086
CITI SOUTH DAKOTA SUBTOTAL					\$8,334,086
CITIBANK	111 WALL ST	NEW YORK, NY 10005	4/28/2009	000148142	\$4,600,000
CITIBANK	PO BOX 6575	THE LAKES, NV 889016575	5/14/2009	002964391	\$1,133
CITIBANK	PO BOX 6575	THE LAKES, NV 889016575	4/9/2009	002959853	\$136,750
CITIBANK	111 WALL ST	NEW YORK, NY 10005	5/26/2009	000148959	\$12,372,404
CITIBANK	PO BOX 6575	THE LAKES, NV 889016575	5/12/2009	002964187	\$89,611
CITIBANK	PO BOX 6575	THE LAKES, NV 889016575	4/22/2009	002961277	\$5,228
CITIBANK	PO BOX 6575	THE LAKES, NV 889016575	3/17/2009	002956848	\$185,151
CITIBANK	PO BOX 6575	THE LAKES, NV 889016575	4/9/2009	002959852	\$26,349
CITIBANK	PO BOX 6575	THE LAKES, NV 889016575	3/5/2009	002955751	\$14,373
CITIBANK	111 WALL ST	NEW YORK, NY 10005	4/29/2009	000148206	\$1,500,000
CITIBANK SUBTOTAL					\$18,930,999
CITIBANK NA	PO BOX 4037	BUFFALO, NY 142404037	5/14/2009	002964320	\$47,340
CITIBANK NA SUBTOTAL					\$47,340
CITIBANK NA ATTN: CITI TAMPA BILLING	GLOBAL EXECUTIVE BANKING SERVICE CENTER 3800 CITIGROUP CENTER BUILDING A1-03	TAMPA, FL 33160	5/29/2009	2905448	\$87,943
CITIBANK NA ATTN: CITI TAMPA BILLING SUBTOTAL					\$87,943
CITIBANK NA CITI TAMPA BILLING	GLOBAL EXECUTIVE BANKING SERVICE CENTER 3800 CITIGROUP CENTER BUILDING A1-03	TAMPA, FL 33160	3/31/2009	2903350	\$60,767
CITIBANK NA CITI TAMPA BILLING SUBTOTAL					\$60,767
CITIBANK NEW YORK	111 WALL ST	NEW YORK, NY 10005	4/15/2009	2904104	\$1,524,143
CITIBANK NEW YORK	111 WALL ST	NEW YORK, NY 10005	4/13/2009	2904133	\$974,000
CITIBANK NEW YORK	111 WALL ST	NEW YORK, NY 10005	4/15/2009	2904110	\$42,699,219
CITIBANK NEW YORK	111 WALL ST	NEW YORK, NY 10005	4/13/2009	2904134	\$420,000
CITIBANK NEW YORK SUBTOTAL					\$45,617,361
CITIBANK TRADE EXCHANGE	701 E 60TH N	SIOUX FALLS, SD 57117	5/28/2009	000149122	\$1,070,504
CITIBANK TRADE EXCHANGE	701 E 60TH N	SIOUX FALLS, SD 57117	4/28/2009	002507579	\$117,260
CITIBANK TRADE EXCHANGE	701 E 60TH N	SIOUX FALLS, SD 57117	5/8/2009	002510789	\$1,683,051
CITIBANK TRADE EXCHANGE	701 E 60TH N	SIOUX FALLS, SD 57117	4/2/2009	002500695	\$2,083,261

Motors Liquidation Company

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CITIBANK TRADE EXCHANGE SUBTOTAL					\$4,954,075
CITIZENS BANK			3/4/2009	290365	\$105,000
CITIZENS BANK SUBTOTAL					\$105,000
CITIZENS GAS & COKE UTILITY IN	PO BOX 7056	INDIANAPOLIS 462077056 , IN	3/13/2009	000835337	\$2,079
CITIZENS GAS & COKE UTILITY IN	PO BOX 7056	INDIANAPOLIS 462077056 , IN	3/13/2009	000835336	\$33,852
CITIZENS GAS & COKE UTILITY IN	PO BOX 7056	INDIANAPOLIS 462077056 , IN	5/19/2009	000839420	\$4,935
CITIZENS GAS & COKE UTILITY IN	PO BOX 7056	INDIANAPOLIS 462077056 , IN	5/19/2009	000839419	\$1,463
CITIZENS GAS & COKE UTILITY IN	PO BOX 7056	INDIANAPOLIS 462077056 , IN	4/21/2009	000837740	\$13,037
CITIZENS GAS & COKE UTILITY IN	PO BOX 7056	INDIANAPOLIS 462077056 , IN	4/21/2009	000837741	\$2,745
CITIZENS GAS & COKE UTILITY IN SUBTOTAL					\$58,112
CITIZENS RESEARCH COUNCIL OF M			3/24/2009	000039837	\$55,000
CITIZENS RESEARCH COUNCIL OF M SUBTOTAL					\$55,000
CITY AND COUNTY OF DENVER	PO BOX 17420 144 W COLFAX AVE	DENVER, CO 802170420	4/8/2009	002959754	\$52,916
CITY AND COUNTY OF DENVER SUBTOTAL					\$52,916
CITY COUNTY TAX COLLECTOR	PO BOX 32247	CHARLOTTE, NC 282322247	4/3/2009	002959243	\$2,386
CITY COUNTY TAX COLLECTOR	PO BOX 32247	CHARLOTTE, NC 282322247	3/26/2009	002957921	\$576
CITY COUNTY TAX COLLECTOR	PO BOX 32247	CHARLOTTE, NC 282322247	3/2/2009	002955121	\$4,215
CITY COUNTY TAX COLLECTOR	PO BOX 32247	CHARLOTTE, NC 282322247	3/9/2009	002956092	\$32
CITY COUNTY TAX COLLECTOR SUBTOTAL					\$7,209
CITY OF BATON ROUGE,	DEPT OF FINANCE, REVENUE DIV P O BOX 2590	BATON ROUGE, LA 70821	4/16/2009	002960574	\$68
CITY OF BATON ROUGE,	DEPT OF FINANCE, REVENUE DIV P O BOX 2590	BATON ROUGE, LA 70821	3/18/2009	002957011	\$2,256
CITY OF BATON ROUGE,	DEPT OF FINANCE, REVENUE DIV P O BOX 2590	BATON ROUGE, LA 70821	4/16/2009	002960573	\$2,065
CITY OF BATON ROUGE,	DEPT OF FINANCE, REVENUE DIV P O BOX 2590	BATON ROUGE, LA 70821	5/19/2009	002965030	\$148
CITY OF BATON ROUGE,	DEPT OF FINANCE, REVENUE DIV P O BOX 2590	BATON ROUGE, LA 70821	5/18/2009	002964824	\$1,470
CITY OF BATON ROUGE,	DEPT OF FINANCE, REVENUE DIV P O BOX 2590	BATON ROUGE, LA 70821	3/18/2009	002957012	\$85
CITY OF BATON ROUGE, SUBTOTAL					\$6,092
CITY OF DETROIT	200 COLEMAN A. YOUNG MUNICIPAL CENTER TWO WOODWARD AVENUE	DETROIT, MI 48226	4/17/2009	002960652	\$10
CITY OF DETROIT	200 COLEMAN A. YOUNG MUNICIPAL CENTER TWO WOODWARD AVENUE	DETROIT, MI 48226	5/19/2009	002965033	\$3,657
CITY OF DETROIT	200 COLEMAN A. YOUNG MUNICIPAL CENTER TWO WOODWARD AVENUE	DETROIT, MI 48226	5/18/2009	002964835	\$566
CITY OF DETROIT	200 COLEMAN A. YOUNG MUNICIPAL CENTER TWO WOODWARD AVENUE	DETROIT, MI 48226	4/20/2009	002961061	\$113
CITY OF DETROIT	200 COLEMAN A. YOUNG MUNICIPAL CENTER TWO WOODWARD AVENUE	DETROIT, MI 48226	4/1/2009	002958714	\$519
CITY OF DETROIT	200 COLEMAN A. YOUNG MUNICIPAL CENTER TWO WOODWARD AVENUE	DETROIT, MI 48226	4/6/2009	002959570	\$1,630
CITY OF DETROIT	200 COLEMAN A. YOUNG MUNICIPAL CENTER TWO WOODWARD AVENUE	DETROIT, MI 48226	4/17/2009	002960651	\$1,506

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CITY OF DETROIT	200 COLEMAN A. YOUNG MUNICIPAL CENTER TWO WOODWARD AVENUE	DETROIT, MI 48226	3/24/2009	002957646	\$197
CITY OF DETROIT	200 COLEMAN A. YOUNG MUNICIPAL CENTER TWO WOODWARD AVENUE	DETROIT, MI 48226	5/8/2009	002963706	\$2,964
CITY OF DETROIT	200 COLEMAN A. YOUNG MUNICIPAL CENTER TWO WOODWARD AVENUE	DETROIT, MI 48226	4/29/2009	002962041	\$634
CITY OF DETROIT	200 COLEMAN A. YOUNG MUNICIPAL CENTER TWO WOODWARD AVENUE	DETROIT, MI 48226	4/20/2009	002961060	\$867
CITY OF DETROIT	200 COLEMAN A. YOUNG MUNICIPAL CENTER TWO WOODWARD AVENUE	DETROIT, MI 48226	4/17/2009	002960655	\$137
CITY OF DETROIT	200 COLEMAN A. YOUNG MUNICIPAL CENTER TWO WOODWARD AVENUE	DETROIT, MI 48226	4/17/2009	002960654	\$466
CITY OF DETROIT	200 COLEMAN A. YOUNG MUNICIPAL CENTER TWO WOODWARD AVENUE	DETROIT, MI 48226	4/17/2009	002960653	\$602
CITY OF DETROIT	200 COLEMAN A. YOUNG MUNICIPAL CENTER TWO WOODWARD AVENUE	DETROIT, MI 48226	5/12/2009	002964143	\$1,749
CITY OF DETROIT	200 COLEMAN A. YOUNG MUNICIPAL CENTER TWO WOODWARD AVENUE	DETROIT, MI 48226	4/9/2009	002959831	\$2,369
CITY OF DETROIT SUBTOTAL					\$17,986
CITY OF DORAVILLE	3725 PARK AVENUE	DORAVILLE, GA 30340	4/22/2009	002961249	\$85,059
CITY OF DORAVILLE	3725 PARK AVENUE	DORAVILLE, GA 30340	4/22/2009	002961248	\$203,364
CITY OF DORAVILLE	3725 PARK AVENUE	DORAVILLE, GA 30340	4/22/2009	002961250	\$63,366
CITY OF DORAVILLE	3725 PARK AVENUE	DORAVILLE, GA 30340	4/22/2009	002961252	\$225
CITY OF DORAVILLE	3725 PARK AVENUE	DORAVILLE, GA 30340	4/22/2009	002961251	\$17,424
CITY OF DORAVILLE SUBTOTAL					\$369,438
CITY OF EL PASO	PO BOX 2992	EL PASO, TX 799992992	5/8/2009	002963704	\$9,599
CITY OF EL PASO SUBTOTAL					\$9,599
CITY OF ENGLEWOOD RECEIVER	PO BOX 228	ENGLEWOOD, NJ 07631	4/23/2009	002961363	\$9,721
CITY OF ENGLEWOOD RECEIVER	PO BOX 228	ENGLEWOOD, NJ 07631	4/23/2009	002961365	\$6,361
CITY OF ENGLEWOOD RECEIVER	PO BOX 228	ENGLEWOOD, NJ 07631	4/23/2009	002961362	\$6,361
CITY OF ENGLEWOOD RECEIVER	PO BOX 228	ENGLEWOOD, NJ 07631	4/23/2009	002961361	\$5,897
CITY OF ENGLEWOOD RECEIVER	PO BOX 228	ENGLEWOOD, NJ 07631	4/23/2009	002961366	\$9,721
CITY OF ENGLEWOOD RECEIVER	PO BOX 228	ENGLEWOOD, NJ 07631	4/23/2009	002961364	\$5,897
CITY OF ENGLEWOOD RECEIVER SUBTOTAL					\$43,957
CITY OF FLINT	PO BOX 289	FLINT, MI 48501	3/19/2009	000147131	\$176,789
CITY OF FLINT	PO BOX 289	FLINT, MI 48501	4/8/2009	000147592	\$150,166
CITY OF FLINT	PO BOX 289	FLINT, MI 48501	5/27/2009	000149009	\$196,129
CITY OF FLINT SUBTOTAL					\$523,084
CITY OF FONTANA	8353 SIERRA AVE	FONTANA, CA 92335	3/4/2009	002955654	\$27,296
CITY OF FONTANA	8353 SIERRA AVE	FONTANA, CA 92335	4/1/2009	002958711	\$31,843
CITY OF FONTANA SUBTOTAL					\$59,138
CITY OF HOMESTEAD	PO BOX 31576	TAMPA, FL 336313576	3/23/2009	002957532	\$1,851
CITY OF HOMESTEAD	PO BOX 31576	TAMPA, FL 336313576	4/27/2009	002961807	\$1,963
CITY OF HOMESTEAD	PO BOX 31576	TAMPA, FL 336313576	3/9/2009	002956107	\$4,473
CITY OF HOMESTEAD SUBTOTAL					\$8,287

Motors Liquidation Company

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CITY OF KENTWOOD	4900 BRETON ROAD SE P.O. BOX 8848	KENTWOOD, MI 495188848	3/26/2009	002957925	\$14,683
CITY OF KENTWOOD SUBTOTAL					\$14,683
CITY OF KETTERING	3600 SHROYER ROAD	KETTERING, OH 45429	5/8/2009	000148484	\$1,976
CITY OF KETTERING	3600 SHROYER ROAD	KETTERING, OH 45429	3/3/2009	000146629	\$5,479
CITY OF KETTERING	3600 SHROYER ROAD	KETTERING, OH 45429	4/14/2009	000147745	\$1,620
CITY OF KETTERING	3600 SHROYER ROAD	KETTERING, OH 45429	3/6/2009	000146755	\$3,620
CITY OF KETTERING SUBTOTAL					\$12,695
CITY OF LANSING TREASURER	PO BOX 19219	LANSING, MI 48901	3/3/2009	000146680	\$116,417
CITY OF LANSING TREASURER	PO BOX 19219	LANSING, MI 48901	5/28/2009	000149155	\$101,261
CITY OF LANSING TREASURER	PO BOX 19219	LANSING, MI 48901	3/19/2009	000147162	\$70,847
CITY OF LANSING TREASURER	PO BOX 19219	LANSING, MI 48901	4/8/2009	000147623	\$77,933
CITY OF LANSING TREASURER SUBTOTAL					\$366,458
CITY OF LINDEN	CITY HALL 301 N WOOD AVE	LINDEN, NJ 07036	4/21/2009	002961176	\$8,371
CITY OF LINDEN SUBTOTAL					\$8,371
CITY OF LONGVIEW	P.O. BOX 128	LONGVIEW, WA 986327080	4/28/2009	002961938	\$6,705
CITY OF LONGVIEW SUBTOTAL					\$6,705
CITY OF LOS ANGELES	FILE 57065	LOS ANGELES, CA 900747065	3/2/2009	002955082	\$1,000
CITY OF LOS ANGELES	FILE 57065	LOS ANGELES, CA 900747065	3/2/2009	002955083	\$150,000
CITY OF LOS ANGELES SUBTOTAL					\$151,000
CITY OF PHILADELPHIA	PO BOX 1660	PHILADELPHIA, PA 19105	3/9/2009	002956096	\$41,000
CITY OF PHILADELPHIA SUBTOTAL					\$41,000
CITY OF SCOTTSDALE	P.O. BOX 1949	SCOTTSDALE, AZ 852521949	4/16/2009	002960511	\$767
CITY OF SCOTTSDALE	P.O. BOX 1949	SCOTTSDALE, AZ 852521949	5/19/2009	002964998	\$2,228
CITY OF SCOTTSDALE	P.O. BOX 1949	SCOTTSDALE, AZ 852521949	3/18/2009	002956944	\$767
CITY OF SCOTTSDALE	P.O. BOX 1949	SCOTTSDALE, AZ 852521949	4/16/2009	002960510	\$773
CITY OF SCOTTSDALE	P.O. BOX 1949	SCOTTSDALE, AZ 852521949	4/16/2009	002960512	\$4,455
CITY OF SCOTTSDALE	P.O. BOX 1949	SCOTTSDALE, AZ 852521949	3/18/2009	002956943	\$1,142
CITY OF SCOTTSDALE	P.O. BOX 1949	SCOTTSDALE, AZ 852521949	5/19/2009	002964997	\$767
CITY OF SCOTTSDALE	P.O. BOX 1949	SCOTTSDALE, AZ 852521949	5/19/2009	002964996	\$576
CITY OF SCOTTSDALE SUBTOTAL					\$11,474
CITY OF SEATTLE - RCA	P.O. BOX 34907	SEATTLE, WA 981241907	4/28/2009	002961933	\$5,928
CITY OF SEATTLE - RCA SUBTOTAL					\$5,928
CITY OF TEMPE	P O BOX 29618	PHOENIX, AZ 850389618	3/18/2009	002388647	\$2,456
CITY OF TEMPE	P O BOX 29618	PHOENIX, AZ 850389618	5/19/2009	002395025	\$658
CITY OF TEMPE	P O BOX 29618	PHOENIX, AZ 850389618	4/16/2009	002391552	\$2,785
CITY OF TEMPE SUBTOTAL					\$5,899
CITY OF TOLEDO	ONE GOVERNMENT CENTER STE 2000	TOLEDO, OH 43604	4/8/2009	000147626	\$101,078
CITY OF TOLEDO	ONE GOVERNMENT CENTER STE 2000	TOLEDO, OH 43604	3/6/2009	000146789	\$124,293

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CITY OF TOLEDO	ONE GOVERNMENT CENTER STE 2000	TOLEDO, OH 43604	5/8/2009	000148523	\$101,302
CITY OF TOLEDO SUBTOTAL					\$326,673
CITY OF TORRENCE	3031 TORRANCE BLVD 951004 & 1111-951004	PEN1110- TORRANCE, CA 90503	3/24/2009	002389143	\$44,139
CITY OF TORRENCE	3031 TORRANCE BLVD 951004 & 1111-951004	PEN1110- TORRANCE, CA 90503	4/23/2009	002392223	\$44,139
CITY OF TORRENCE	3031 TORRANCE BLVD 951004 & 1111-951004	PEN1110- TORRANCE, CA 90503	5/14/2009	002394468	\$44,139
CITY OF TORRENCE SUBTOTAL					\$132,418
CITY OF WARREN	ONE CITY SQUARE SUITE 425	WARREN, MI 480935289	5/18/2009	002964739	\$412
CITY OF WARREN	ONE CITY SQUARE SUITE 425	WARREN, MI 480935289	3/10/2009	002956169	\$536,181
CITY OF WARREN SUBTOTAL					\$536,593
CITY OF WOBURN COLLECTORS	PO BOX 227	WOBURN, MA 01801	4/20/2009	002961014	\$27,294
CITY OF WOBURN COLLECTORS SUBTOTAL					\$27,294
CKGP/PW & ASSOCIATES INC	989 CHICAGO RD	TROY, MI 48083	5/13/2009	002511754	\$16,000
CKGP/PW & ASSOCIATES INC	989 CHICAGO RD	TROY, MI 48083	4/28/2009	002507841	\$57,604
CKGP/PW & ASSOCIATES INC	989 CHICAGO RD	TROY, MI 48083	5/5/2009	002510137	\$2,768
CKGP/PW & ASSOCIATES INC	989 CHICAGO RD	TROY, MI 48083	4/20/2009	002504906	\$26,700
CKGP/PW & ASSOCIATES INC	989 CHICAGO RD	TROY, MI 48083	4/13/2009	002503724	\$50
CKGP/PW & ASSOCIATES INC	989 CHICAGO RD	TROY, MI 48083	3/10/2009	002495904	\$14,517
CKGP/PW & ASSOCIATES INC	989 CHICAGO RD	TROY, MI 48083	3/4/2009	002494813	\$14,690
CKGP/PW & ASSOCIATES INC	989 CHICAGO RD	TROY, MI 48083	4/16/2009	002504250	\$476
CKGP/PW & ASSOCIATES INC	989 CHICAGO RD	TROY, MI 48083	3/5/2009	002495088	\$68,465
CKGP/PW & ASSOCIATES INC	989 CHICAGO RD	TROY, MI 48083	3/9/2009	002495658	\$23,217
CKGP/PW & ASSOCIATES INC	989 CHICAGO RD	TROY, MI 48083	4/6/2009	002502578	\$87,354
CKGP/PW & ASSOCIATES INC	989 CHICAGO RD	TROY, MI 48083	5/14/2009	002511964	\$6,446
CKGP/PW & ASSOCIATES INC	989 CHICAGO RD	TROY, MI 48083	3/12/2009	002496300	\$59,791
CKGP/PW & ASSOCIATES INC	989 CHICAGO RD	TROY, MI 48083	4/22/2009	002505458	\$20,033
CKGP/PW & ASSOCIATES INC	989 CHICAGO RD	TROY, MI 48083	5/28/2009	002515587	\$49,339
CKGP/PW & ASSOCIATES INC SUBTOTAL					\$447,450
CLAREMONT REALTY TRUST	37 OLIVER ROAD	BELMONT, MA 02478	5/14/2009	002394538	\$55,000
CLAREMONT REALTY TRUST	37 OLIVER ROAD	BELMONT, MA 02478	4/23/2009	002392295	\$55,000
CLAREMONT REALTY TRUST	37 OLIVER ROAD	BELMONT, MA 02478	3/24/2009	002389213	\$55,000
CLAREMONT REALTY TRUST SUBTOTAL					\$165,000
CLARION CORPORATION OF AMERICA	PO BOX 634116	CINCINNATI, OH 452634116	4/8/2009	002959741	\$4,837
CLARION CORPORATION OF AMERICA	PO BOX 634116	CINCINNATI, OH 452634116	3/20/2009	002957175	\$5,051
CLARION CORPORATION OF AMERICA	PO BOX 634116	CINCINNATI, OH 452634116	5/20/2009	002965175	\$4,856
CLARION CORPORATION OF AMERICA SUBTOTAL					\$14,744
CLARITAS INC	PO BOX 533028	ATLANTA, GA 303532028	4/17/2009	002960828	\$400,000
CLARITAS INC SUBTOTAL					\$400,000

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CLARK BROS INSTRUMENT CO	56680 MOUND ROAD	SHELBY TOWNSHIP, MI 48316	4/2/2009	002501036	\$9,597
CLARK BROS INSTRUMENT CO	56680 MOUND ROAD	SHELBY TOWNSHIP, MI 48316	3/6/2009	002495321	\$6,149
CLARK BROS INSTRUMENT CO	56680 MOUND ROAD	SHELBY TOWNSHIP, MI 48316	4/28/2009	002507995	\$11,783
CLARK BROS INSTRUMENT CO SUBTOTAL					\$27,529
CLARK FIXTURE (FLUID)			4/29/2009	2904304	\$29,802
CLARK FIXTURE (FLUID) SUBTOTAL					\$29,802
CLARK ROBERT	1674 MAPLE CREEK CT	ROCHESTER, MI 48306	4/8/2009	002959773	\$7,178
CLARK ROBERT SUBTOTAL					\$7,178
CLARKSON UNIVERSITY	BOX 5546	POTSDAM, NY 136995546	5/4/2009	002962962	\$54,400
CLARKSON UNIVERSITY SUBTOTAL					\$54,400
CLARKSTON STATE BANK	C PAZARENA 105001473 15 S MAIN STREET	CLARKSTON, MI 48346	4/9/2009	002959837	\$31,323
CLARKSTON STATE BANK	C PAZARENA 105001473 15 S MAIN STREET	CLARKSTON, MI 48346	5/8/2009	002963709	\$4,000
CLARKSTON STATE BANK SUBTOTAL					\$35,323
CLAUDIA P. GROCKE & MORGAN & MO			3/12/2009	901002564	\$5,650
CLAUDIA P. GROCKE & MORGAN & MO SUBTOTAL					\$5,650
CLAY COUNTY	1 COURTHOUSE SQUARE ADMINISTRATION BUILDING	LIBERTY, MO 64068	4/22/2009	002961245	\$165,461
CLAY COUNTY SUBTOTAL					\$165,461
CLEARY GOTTLIEB STEEN &	1 LIBERTY PLAZA	NEW YORK, NY 10006	3/23/2009	000147238	\$451,335
CLEARY GOTTLIEB STEEN & SUBTOTAL					\$451,335
CLEVELAND (CITY OF) OH	PO BOX 94540	CLEVELAND 441014540 , OH	4/9/2009	003687841	\$122,309
CLEVELAND (CITY OF) OH	PO BOX 94540	CLEVELAND 441014540 , OH	4/6/2009	003687553	\$22
CLEVELAND (CITY OF) OH	PO BOX 94540	CLEVELAND 441014540 , OH	4/14/2009	003688932	\$32,771
CLEVELAND (CITY OF) OH SUBTOTAL					\$155,101
CLEVELAND BROWNS FOUNDATION	76 LOU GROZA BLVD	BEREA, OH 44017	3/20/2009	002957195	\$100,000
CLEVELAND BROWNS FOUNDATION SUBTOTAL					\$100,000
CLIFFORD CHANCE LLP	10 UPPER BANK ST CANARY WHARF	LONDON, E14 5JJ	5/11/2009	000045399	\$113,539
CLIFFORD CHANCE LLP SUBTOTAL					\$113,539
CLIFFORD E RAMMINGER, MICHELLE			4/16/2009	901004019	\$7,000
CLIFFORD E RAMMINGER, MICHELLE SUBTOTAL					\$7,000
CLIFFORD L. REEVES			5/13/2009	901006304	\$6,000
CLIFFORD L. REEVES SUBTOTAL					\$6,000
CLINT BOWYER RACING INC	PO BOX 1479	WELCOME, NC 27374	3/23/2009	002957487	\$105,000
CLINT BOWYER RACING INC SUBTOTAL					\$105,000
CLIPPINGER CHEVROLET	1932 EAST GARVEY AVE SOUTH	WEST COVINA, CA 917911910	3/26/2009	000147311	\$45,000

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CLIPPINGER CHEVROLET SUBTOTAL					\$45,000
CLOUGH HARBOUR & ASSOCIATES	PO BOX 5269	ALBANY, NY 122050269	4/2/2009	002958786	\$5,100
CLOUGH HARBOUR & ASSOCIATES	PO BOX 5269	ALBANY, NY 122050269	5/14/2009	002964334	\$20,145
CLOUGH HARBOUR & ASSOCIATES SUBTOTAL					\$25,245
CLYDES FRAME & WHEEL	725 CESAR E CHAVEZ AVE	PONTIAC, MI 48340	3/13/2009	002956488	\$132
CLYDES FRAME & WHEEL	725 CESAR E CHAVEZ AVE	PONTIAC, MI 48340	4/14/2009	002960188	\$5,572
CLYDES FRAME & WHEEL	725 CESAR E CHAVEZ AVE	PONTIAC, MI 48340	4/3/2009	002959283	\$162
CLYDES FRAME & WHEEL	725 CESAR E CHAVEZ AVE	PONTIAC, MI 48340	3/20/2009	002957257	\$56
CLYDES FRAME & WHEEL	725 CESAR E CHAVEZ AVE	PONTIAC, MI 48340	4/2/2009	002958881	\$4,588
CLYDES FRAME & WHEEL	725 CESAR E CHAVEZ AVE	PONTIAC, MI 48340	3/25/2009	002957844	\$398
CLYDES FRAME & WHEEL SUBTOTAL					\$10,909
CMS	PO BOX 2340	NORTH CANTON, OH 447200340	5/20/2009	002965203	\$373,583
CMS	PO BOX 2340	NORTH CANTON, OH 447200340	4/30/2009	002962139	\$328,977
CMS	PO BOX 2340	NORTH CANTON, OH 447200340	3/2/2009	002955127	\$305,872
CMS	PO BOX 2340	NORTH CANTON, OH 447200340	5/11/2009	002964034	\$330
CMS	PO BOX 2340	NORTH CANTON, OH 447200340	3/30/2009	002958316	\$321,201
CMS SUBTOTAL					\$1,329,963
CMS - A FROST COMPANY	2020 BRISTOL	GRAND RAPIDS, MI 49504	3/30/2009	002499361	\$78,522
CMS - A FROST COMPANY	2020 BRISTOL	GRAND RAPIDS, MI 49504	3/5/2009	002495100	\$18,015
CMS - A FROST COMPANY	2020 BRISTOL	GRAND RAPIDS, MI 49504	3/23/2009	002498100	\$73
CMS - A FROST COMPANY	2020 BRISTOL	GRAND RAPIDS, MI 49504	4/2/2009	002501892	\$10,706
CMS - A FROST COMPANY	2020 BRISTOL	GRAND RAPIDS, MI 49504	4/8/2009	002503029	\$98
CMS - A FROST COMPANY	2020 BRISTOL	GRAND RAPIDS, MI 49504	3/13/2009	002496510	\$451,666
CMS - A FROST COMPANY SUBTOTAL					\$559,079
CN	PO BOX 71206	CHICAGO, IL 606941206	4/14/2009	002960031	\$56,760
CN	PO BOX 71206	CHICAGO, IL 606941206	3/23/2009	002957484	\$85,425
CN	PO BOX 71206	CHICAGO, IL 606941206	3/10/2009	002956174	\$46,545
CN	PO BOX 71206	CHICAGO, IL 606941206	5/5/2009	002963341	\$54,960
CN SUBTOTAL					\$243,690
COCHRANE COMPRESSOR LP	4533 W NORTH AVENUE	MELROSE PARK, IL 60160	5/4/2009	002963297	\$38,943
COCHRANE COMPRESSOR LP	4533 W NORTH AVENUE	MELROSE PARK, IL 60160	5/20/2009	002965774	\$11,213
COCHRANE COMPRESSOR LP SUBTOTAL					\$50,156
COGNIS CORP	PO BOX 802568	CHICAGO, IL 606802568	4/23/2009	002961353	\$86,580
COGNIS CORP	PO BOX 802568	CHICAGO, IL 606802568	4/22/2009	002961284	\$86,580
COGNIS CORP SUBTOTAL					\$173,160
COLD HEADING US 48089 WARREN MI	21777 HOOVER ROAD	WARREN, MI 48089	4/2/2009	7500111682	\$4,661
COLD HEADING US 48089 WARREN MI	21777 HOOVER ROAD	WARREN, MI 48089	5/4/2009	7500111853	\$2,982

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
COLD HEADING US 48089 WARREN MI	21777 HOOVER ROAD	WARREN, MI 48089	5/20/2009	7500112012	\$5,381
COLD HEADING US 48089 WARREN MI	21777 HOOVER ROAD	WARREN, MI 48089	3/2/2009	7500111510	\$3,359
COLD HEADING US 48089 WARREN MI SUBTOTAL					\$16,384
COLE MANUFACTURING SYSTEMS INC	750 LOGGERS CIRCLE	ROCHESTER, MI 483076022	3/26/2009	002957945	\$8,447
COLE MANUFACTURING SYSTEMS INC SUBTOTAL					\$8,447
COLE SCOTT & KISSANE PA	1390 BRICKELL AVE 3RD FLOOR	MIAMI, FL 33131	4/16/2009	002504207	\$6,890
COLE SCOTT & KISSANE PA	1390 BRICKELL AVE 3RD FLOOR	MIAMI, FL 33131	4/21/2009	002505232	\$51,897
COLE SCOTT & KISSANE PA	1390 BRICKELL AVE 3RD FLOOR	MIAMI, FL 33131	5/22/2009	002513667	\$55,582
COLE SCOTT & KISSANE PA	1390 BRICKELL AVE 3RD FLOOR	MIAMI, FL 33131	5/20/2009	002513122	\$12,300
COLE SCOTT & KISSANE PA	1390 BRICKELL AVE 3RD FLOOR	MIAMI, FL 33131	5/18/2009	002512538	\$228
COLE SCOTT & KISSANE PA	1390 BRICKELL AVE 3RD FLOOR	MIAMI, FL 33131	5/15/2009	002512104	\$2,176
COLE SCOTT & KISSANE PA	1390 BRICKELL AVE 3RD FLOOR	MIAMI, FL 33131	5/12/2009	002511542	\$45,843
COLE SCOTT & KISSANE PA	1390 BRICKELL AVE 3RD FLOOR	MIAMI, FL 33131	4/28/2009	002507606	\$588
COLE SCOTT & KISSANE PA	1390 BRICKELL AVE 3RD FLOOR	MIAMI, FL 33131	3/18/2009	002497305	\$50,000
COLE SCOTT & KISSANE PA	1390 BRICKELL AVE 3RD FLOOR	MIAMI, FL 33131	5/8/2009	002510797	\$3,634
COLE SCOTT & KISSANE PA	1390 BRICKELL AVE 3RD FLOOR	MIAMI, FL 33131	5/19/2009	002512941	\$50,000
COLE SCOTT & KISSANE PA	1390 BRICKELL AVE 3RD FLOOR	MIAMI, FL 33131	5/21/2009	002513359	\$80,016
COLE SCOTT & KISSANE PA	1390 BRICKELL AVE 3RD FLOOR	MIAMI, FL 33131	5/28/2009	002515366	\$26,654
COLE SCOTT & KISSANE PA SUBTOTAL					\$385,808
COLE VISION SERVICES	1925 ENTERPRISE PKWY	TWINSBURG, OH 44087	4/2/2009	002501675	\$12,188
COLE VISION SERVICES SUBTOTAL					\$12,188
COLEEN STEVEY ANDKIMMEL AND SI			4/14/2009	901003718	\$6,000
COLEEN STEVEY ANDKIMMEL AND SI SUBTOTAL					\$6,000
COLFOR MANUFACTURING INC	3255 ALLIANCE ROAD N W	MALVERN, OH 44644	4/28/2009	002507958	\$51,142
COLFOR MANUFACTURING INC	3255 ALLIANCE ROAD N W	MALVERN, OH 44644	3/30/2009	002499362	\$39,329
COLFOR MANUFACTURING INC	3255 ALLIANCE ROAD N W	MALVERN, OH 44644	5/28/2009	002515713	\$59,762
COLFOR MANUFACTURING INC SUBTOTAL					\$150,234
COLLEEN D. SZILAGY ANDNORMAN T			4/16/2009	901004119	\$8,500
COLLEEN D. SZILAGY ANDNORMAN T SUBTOTAL					\$8,500
COLONIAL DIVERSIFIED	PO BOX 2121 DEPT 1343	MEMPHIS, TN 381592121	4/28/2009	002508776	\$7,758
COLONIAL DIVERSIFIED	PO BOX 2121 DEPT 1343	MEMPHIS, TN 381592121	3/20/2009	002497752	\$9,550
COLONIAL DIVERSIFIED	PO BOX 2121 DEPT 1343	MEMPHIS, TN 381592121	4/2/2009	002501705	\$2,673
COLONIAL DIVERSIFIED	PO BOX 2121 DEPT 1343	MEMPHIS, TN 381592121	5/28/2009	002516513	\$14,798
COLONIAL DIVERSIFIED SUBTOTAL					\$34,779
COLONIAL PARKING INC	1050 THOMAS JEFFERSON ST NW STE 100	WASHINGTON, DC 20007	3/30/2009	002958302	\$1,050
COLONIAL PARKING INC	1050 THOMAS JEFFERSON ST NW STE 100	WASHINGTON, DC 20007	5/20/2009	002965170	\$9,090

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
COLONIAL PARKING INC	1050 THOMAS JEFFERSON ST NW STE 100	WASHINGTON, DC 20007	5/5/2009	002963342	\$350
COLONIAL PARKING INC	1050 THOMAS JEFFERSON ST NW STE 100	WASHINGTON, DC 20007	4/17/2009	002960634	\$9,090
COLONIAL PARKING INC	1050 THOMAS JEFFERSON ST NW STE 100	WASHINGTON, DC 20007	3/16/2009	002956705	\$9,090
COLONIAL PARKING INC	1050 THOMAS JEFFERSON ST NW STE 100	WASHINGTON, DC 20007	3/6/2009	002955792	\$1,050
COLONIAL PARKING INC SUBTOTAL					\$29,720
COLONIAL TOOL GROUP	1691 WALKER RD	WINDSOR , ON N8W 3P1	3/9/2009	002956144	\$50,282
COLONIAL TOOL GROUP	1691 WALKER RD	WINDSOR , ON N8W 3P1	4/3/2009	002959350	\$21,886
COLONIAL TOOL GROUP	1691 WALKER RD	WINDSOR , ON N8W 3P1	5/20/2009	002965624	\$30,282
COLONIAL TOOL GROUP	1691 WALKER RD	WINDSOR , ON N8W 3P1	4/17/2009	002960808	\$7,050
COLONIAL TOOL GROUP SUBTOTAL					\$109,500
COLORADO CONVENTION CENTER	700 14TH ST	DENVER, CO 80202	3/4/2009	002955703	\$10,915
COLORADO CONVENTION CENTER SUBTOTAL					\$10,915
COLORADO DEPARTMENT OF REVENUE	1375 SHERMAN ST	DENVER, CO 802610013	3/19/2009	000147130	\$4,128
COLORADO DEPARTMENT OF REVENUE	1375 SHERMAN ST	DENVER, CO 802610013	3/17/2009	000146990	\$1,412
COLORADO DEPARTMENT OF REVENUE	1375 SHERMAN ST	DENVER, CO 802610013	4/17/2009	000147879	\$3,915
COLORADO DEPARTMENT OF REVENUE	1375 SHERMAN ST	DENVER, CO 802610013	5/19/2009	000148796	\$480
COLORADO DEPARTMENT OF REVENUE	1375 SHERMAN ST	DENVER, CO 802610013	5/19/2009	000148795	\$8,378
COLORADO DEPARTMENT OF REVENUE	1375 SHERMAN ST	DENVER, CO 802610013	4/17/2009	000147880	\$947
COLORADO DEPARTMENT OF REVENUE SUBTOTAL					\$19,260
COLUMBIA (CITY OF) TN	707 NORTH MAIN ST	COLUMBIA 38401 , TN	3/23/2009	003685027	\$46,506
COLUMBIA (CITY OF) TN	707 NORTH MAIN ST	COLUMBIA 38401 , TN	5/13/2009	003693412	\$53,300
COLUMBIA (CITY OF) TN	707 NORTH MAIN ST	COLUMBIA 38401 , TN	4/15/2009	003689232	\$48,046
COLUMBIA (CITY OF) TN SUBTOTAL					\$147,852
COLUMBIA GAS OF OHIO CINCINNAT	PO BOX 742510	CINCINNATI 452742510 , OH	4/22/2009	003690293	\$8,783
COLUMBIA GAS OF OHIO CINCINNAT	PO BOX 742510	CINCINNATI 452742510 , OH	5/20/2009	003694644	\$24,897
COLUMBIA GAS OF OHIO CINCINNAT	PO BOX 742510	CINCINNATI 452742510 , OH	3/23/2009	003685050	\$5,376
COLUMBIA GAS OF OHIO CINCINNAT	PO BOX 742510	CINCINNATI 452742510 , OH	3/23/2009	003685052	\$12,024
COLUMBIA GAS OF OHIO CINCINNAT	PO BOX 742510	CINCINNATI 452742510 , OH	3/23/2009	003685053	\$6,854
COLUMBIA GAS OF OHIO CINCINNAT	PO BOX 742510	CINCINNATI 452742510 , OH	3/23/2009	003685049	\$29,600
COLUMBIA GAS OF OHIO CINCINNAT	PO BOX 742510	CINCINNATI 452742510 , OH	5/20/2009	003694647	\$3,158
COLUMBIA GAS OF OHIO CINCINNAT	PO BOX 742510	CINCINNATI 452742510 , OH	5/20/2009	003694646	\$6,619
COLUMBIA GAS OF OHIO CINCINNAT	PO BOX 742510	CINCINNATI 452742510 , OH	5/20/2009	003694645	\$383
COLUMBIA GAS OF OHIO CINCINNAT	PO BOX 742510	CINCINNATI 452742510 , OH	3/23/2009	003685051	\$1,034
COLUMBIA GAS OF OHIO CINCINNAT SUBTOTAL					\$98,729

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COLUMBIA GAS OF VIRGINIA	PO BOX 742529	CINCINNATI , OH 452742529	4/21/2009	003690206	\$3,817
COLUMBIA GAS OF VIRGINIA	PO BOX 742529	CINCINNATI , OH 452742529	3/23/2009	003685037	\$4,097
COLUMBIA GAS OF VIRGINIA	PO BOX 742529	CINCINNATI , OH 452742529	5/20/2009	003694612	\$2,988
COLUMBIA GAS OF VIRGINIA SUBTOTAL					\$10,903
COLUMBIA GAS TRANSMISSION CORP	PO BOX 641475	PITTSBURGH , PA 152641475	3/19/2009	000835711	\$3,034
COLUMBIA GAS TRANSMISSION CORP	PO BOX 641475	PITTSBURGH , PA 152641475	3/19/2009	000835710	\$35,765
COLUMBIA GAS TRANSMISSION CORP	PO BOX 641475	PITTSBURGH , PA 152641475	5/18/2009	000839174	\$34,711
COLUMBIA GAS TRANSMISSION CORP	PO BOX 641475	PITTSBURGH , PA 152641475	5/18/2009	000839175	\$3,036
COLUMBIA GAS TRANSMISSION CORP	PO BOX 641475	PITTSBURGH , PA 152641475	4/20/2009	000837469	\$34,966
COLUMBIA GAS TRANSMISSION CORP	PO BOX 641475	PITTSBURGH , PA 152641475	4/20/2009	000837470	\$3,029
COLUMBIA GAS TRANSMISSION CORP SUBTOTAL					\$114,540
COLUMBIA MARKING TOOLS INC	27430 LUCKINO DR	CHESTERFIELD TWP, MI 48047	4/24/2009	002505917	\$13,535
COLUMBIA MARKING TOOLS INC	27430 LUCKINO DR	CHESTERFIELD TWP, MI 48047	4/13/2009	002503699	\$980
COLUMBIA MARKING TOOLS INC	27430 LUCKINO DR	CHESTERFIELD TWP, MI 48047	3/23/2009	002498056	\$990
COLUMBIA MARKING TOOLS INC SUBTOTAL					\$15,505
COLUMBUS LEDGER ENQUIRER	PO BOX 2747	COLUMBUS, GA 319022747	3/18/2009	002957051	\$5,848
COLUMBUS LEDGER ENQUIRER SUBTOTAL					\$5,848
COMBINENET INC	FIFTEEN 27TH STREET	PITTSBURGH, PA 15222	5/20/2009	002965332	\$205,000
COMBINENET INC SUBTOTAL					\$205,000
COMCAST	PO BOX 37601	PHILADELPHIA, PA 191010601	3/31/2009	002958402	\$2,379
COMCAST	PO BOX 37601	PHILADELPHIA, PA 191010601	3/2/2009	002955116	\$2,329
COMCAST	PO BOX 37601	PHILADELPHIA, PA 191010601	3/25/2009	002957779	\$80
COMCAST	PO BOX 37601	PHILADELPHIA, PA 191010601	4/24/2009	002961392	\$80
COMCAST	PO BOX 37601	PHILADELPHIA, PA 191010601	4/30/2009	002962136	\$1,217
COMCAST	PO BOX 37601	PHILADELPHIA, PA 191010601	3/2/2009	002955115	\$80
COMCAST SUBTOTAL					\$6,165
COMDATA NETWORK INC	ASSIGNEE RJR TRANSPORTATION SVMSC-410115 PO BOX 415000	NASHVILLE, TN 372415000	5/6/2009	002393726	\$3,804
COMDATA NETWORK INC	TRANSPORT INC PO BOX 415000 MSC-410115	NASHVILLE, TN 372415000	4/20/2009	002961095	\$1,421
COMDATA NETWORK INC	TRANSPORT INC PO BOX 415000 MSC-410115	NASHVILLE, TN 372415000	3/9/2009	002956101	\$857
COMDATA NETWORK INC	ASSIGNEE RJR TRANSPORTATION SVMSC-410115 PO BOX 415000	NASHVILLE, TN 372415000	3/30/2009	002389732	\$5,139
COMDATA NETWORK INC	TRANSPORT INC PO BOX 415000 MSC-410115	NASHVILLE, TN 372415000	3/18/2009	002957032	\$2,985
COMDATA NETWORK INC	ASSIGNEE RJR TRANSPORTATION SVMSC-410115 PO BOX 415000	NASHVILLE, TN 372415000	3/18/2009	002388676	\$1,354
COMDATA NETWORK INC	ASSIGNEE RJR TRANSPORTATION SVMSC-410115 PO BOX 415000	NASHVILLE, TN 372415000	3/16/2009	002388465	\$4,971

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COMDATA NETWORK INC	TRANSPORT INC PO BOX 415000 MSC-410115	NASHVILLE, TN 372415000	3/10/2009	002956193	\$486
COMDATA NETWORK INC	ASSIGNEE RJR TRANSPORTATION SVMSC-410115 PO BOX 415000	NASHVILLE, TN 372415000	4/22/2009	002392029	\$7,975
COMDATA NETWORK INC	TRANSPORT INC PO BOX 415000 MSC-410115	NASHVILLE, TN 372415000	5/8/2009	002963729	\$1,455
COMDATA NETWORK INC	TRANSPORT INC PO BOX 415000 MSC-410115	NASHVILLE, TN 372415000	5/11/2009	002964055	\$17,311
COMDATA NETWORK INC	ASSIGNEE RJR TRANSPORTATION SVMSC-410115 PO BOX 415000	NASHVILLE, TN 372415000	5/19/2009	002395095	\$5,721
COMDATA NETWORK INC	ASSIGNEE RJR TRANSPORTATION SVMSC-410115 PO BOX 415000	NASHVILLE, TN 372415000	3/9/2009	002388058	\$15,102
COMDATA NETWORK INC	TRANSPORT INC PO BOX 415000 MSC-410115	NASHVILLE, TN 372415000	5/6/2009	002963511	\$29,266
COMDATA NETWORK INC	ASSIGNEE RJR TRANSPORTATION SVMSC-410115 PO BOX 415000	NASHVILLE, TN 372415000	4/6/2009	002390656	\$2,210
COMDATA NETWORK INC	TRANSPORT INC PO BOX 415000 MSC-410115	NASHVILLE, TN 372415000	5/19/2009	002965071	\$54,549
COMDATA NETWORK INC	ASSIGNEE RJR TRANSPORTATION SVMSC-410115 PO BOX 415000	NASHVILLE, TN 372415000	4/1/2009	002389882	\$4,826
COMDATA NETWORK INC	TRANSPORT INC PO BOX 415000 MSC-410115	NASHVILLE, TN 372415000	4/14/2009	002960162	\$1,676
COMDATA NETWORK INC	ASSIGNEE RJR TRANSPORTATION SVMSC-410115 PO BOX 415000	NASHVILLE, TN 372415000	4/20/2009	002391910	\$6,114
COMDATA NETWORK INC	TRANSPORT INC PO BOX 415000 MSC-410115	NASHVILLE, TN 372415000	5/5/2009	002963410	\$2,910
COMDATA NETWORK INC	ASSIGNEE RJR TRANSPORTATION SVMSC-410115 PO BOX 415000	NASHVILLE, TN 372415000	5/11/2009	002394103	\$8,701
COMDATA NETWORK INC	TRANSPORT INC PO BOX 415000 MSC-410115	NASHVILLE, TN 372415000	3/30/2009	002958324	\$2,296
COMDATA NETWORK INC	TRANSPORT INC PO BOX 415000 MSC-410115	NASHVILLE, TN 372415000	4/22/2009	002961263	\$1,173
COMDATA NETWORK INC	ASSIGNEE RJR TRANSPORTATION SVMSC-410115 PO BOX 415000	NASHVILLE, TN 372415000	3/2/2009	002387488	\$1,454
COMDATA NETWORK INC	ASSIGNEE RJR TRANSPORTATION SVMSC-410115 PO BOX 415000	NASHVILLE, TN 372415000	5/4/2009	002393415	\$2,636
COMDATA NETWORK INC	TRANSPORT INC PO BOX 415000 MSC-410115	NASHVILLE, TN 372415000	3/2/2009	002955164	\$955
COMDATA NETWORK INC	ASSIGNEE RJR TRANSPORTATION SVMSC-410115 PO BOX 415000	NASHVILLE, TN 372415000	4/29/2009	002392825	\$694
COMDATA NETWORK INC	ASSIGNEE RJR TRANSPORTATION SVMSC-410115 PO BOX 415000	NASHVILLE, TN 372415000	4/27/2009	002392641	\$708
COMDATA NETWORK INC	ASSIGNEE RJR TRANSPORTATION SVMSC-410115 PO BOX 415000	NASHVILLE, TN 372415000	4/14/2009	002391352	\$8,106
COMDATA NETWORK INC SUBTOTAL					\$196,854
COMERICA BANK	R BECKIUS 6815421083 100 RENAISSANCE CENTER L1	DETROIT, MI 48243	5/11/2009	002964042	\$55,868
COMERICA BANK	T FERASIN 6817491340 PO BOX 75000	DETROIT, MI 482757570	4/24/2009	002961430	\$25,707
COMERICA BANK	S VEERAPANENI 6811243127 4829 MARSH RD	OKEMOS, MI 48864	5/7/2009	002963627	\$14,418
COMERICA BANK SUBTOTAL					\$95,993
COMMERCE HOLDING CO INC	PO BOX 333	COLMA, CA 94014	3/24/2009	002389003	\$19,276
COMMERCE HOLDING CO INC	PO BOX 333	COLMA, CA 94014	4/23/2009	002392084	\$19,276
COMMERCE HOLDING CO INC	PO BOX 333	COLMA, CA 94014	5/14/2009	002394332	\$19,276
COMMERCE HOLDING CO INC SUBTOTAL					\$57,829
COMMERCIAL LENDING SERVICES (RE: BING GROUP)			3/27/2009	2903313	\$770,000

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
COMMERCIAL LENDING SERVICES (RE: BING GROUP) SUBTOTAL					\$770,000
COMMISSIONER OF PATENT &	PO BOX 1450	ALEXANDRIA, VA 223131450	4/17/2009	002960687	\$300,000
COMMISSIONER OF PATENT &	PO BOX 1450	ALEXANDRIA, VA 223131450	4/20/2009	002961093	\$120,000
COMMISSIONER OF PATENT &	PO BOX 1450	ALEXANDRIA, VA 223131450	3/16/2009	002956736	\$300,000
COMMISSIONER OF PATENT &	PO BOX 1450	ALEXANDRIA, VA 223131450	5/15/2009	002964445	\$300,000
COMMISSIONER OF PATENT & SUBTOTAL					\$1,020,000
COMMONWEALTH OF KENTUCKY	EMPLOYEE WITHHOLDING TAX	FRANKFORT, KY 40601	5/15/2009	000148697	\$18,486
COMMONWEALTH OF KENTUCKY	EMPLOYEE WITHHOLDING TAX	FRANKFORT, KY 40601	3/18/2009	000147092	\$98,836
COMMONWEALTH OF KENTUCKY	EMPLOYEE WITHHOLDING TAX	FRANKFORT, KY 40601	5/8/2009	000148517	\$22,275
COMMONWEALTH OF KENTUCKY	EMPLOYEE WITHHOLDING TAX	FRANKFORT, KY 40601	3/3/2009	000146675	\$51,706
COMMONWEALTH OF KENTUCKY	EMPLOYEE WITHHOLDING TAX	FRANKFORT, KY 40601	4/14/2009	000147774	\$4,841
COMMONWEALTH OF KENTUCKY	EMPLOYEE WITHHOLDING TAX	FRANKFORT, KY 40601	4/20/2009	000148010	\$28,803
COMMONWEALTH OF KENTUCKY	EMPLOYEE WITHHOLDING TAX	FRANKFORT, KY 40601	4/17/2009	000147939	\$33,953
COMMONWEALTH OF KENTUCKY	EMPLOYEE WITHHOLDING TAX	FRANKFORT, KY 40601	4/14/2009	000147777	\$7,848
COMMONWEALTH OF KENTUCKY	EMPLOYEE WITHHOLDING TAX	FRANKFORT, KY 40601	5/8/2009	000148516	\$106,915
COMMONWEALTH OF KENTUCKY	EMPLOYEE WITHHOLDING TAX	FRANKFORT, KY 40601	5/15/2009	000148699	\$63,714
COMMONWEALTH OF KENTUCKY	EMPLOYEE WITHHOLDING TAX	FRANKFORT, KY 40601	3/6/2009	000146786	\$39,017
COMMONWEALTH OF KENTUCKY	EMPLOYEE WITHHOLDING TAX	FRANKFORT, KY 40601	3/12/2009	000146945	\$8,136
COMMONWEALTH OF KENTUCKY	EMPLOYEE WITHHOLDING TAX	FRANKFORT, KY 40601	4/14/2009	000147776	\$89,414
COMMONWEALTH OF KENTUCKY	EMPLOYEE WITHHOLDING TAX	FRANKFORT, KY 40601	5/11/2009	000148572	\$6,600
COMMONWEALTH OF KENTUCKY	EMPLOYEE WITHHOLDING TAX	FRANKFORT, KY 40601	3/12/2009	000146946	\$4,791
COMMONWEALTH OF KENTUCKY	EMPLOYEE WITHHOLDING TAX	FRANKFORT, KY 40601	5/15/2009	000148698	\$12,626
COMMONWEALTH OF KENTUCKY	EMPLOYEE WITHHOLDING TAX	FRANKFORT, KY 40601	4/14/2009	000147775	\$7,497
COMMONWEALTH OF KENTUCKY SUBTOTAL					\$605,457
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	5/7/2009	000148396	\$3,336
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	5/19/2009	000148816	\$12,526
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	4/17/2009	000147921	\$4,056
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	4/3/2009	000147525	\$106
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	5/21/2009	000148946	\$919
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	5/21/2009	000148947	\$968
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	3/3/2009	000146667	\$10,482
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	3/6/2009	000146779	\$4,049
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	4/14/2009	000147764	\$3,732
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	4/14/2009	000147765	\$3,417
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	4/17/2009	000147919	\$6,494
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	4/3/2009	000147523	\$3,823
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	4/3/2009	000147524	\$6,124
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	3/19/2009	000147152	\$3,751
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	4/23/2009	000148070	\$75

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	4/20/2009	000148005	\$10,779
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	4/17/2009	000147920	\$244
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	5/21/2009	000148945	\$849
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	5/20/2009	000148885	\$652
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	5/15/2009	000148686	\$34
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	5/15/2009	000148685	\$12,681
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	5/19/2009	000148817	\$34
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	5/8/2009	000148504	\$3,513
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	5/8/2009	000148505	\$40
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	5/7/2009	000148398	\$41
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	5/27/2009	000149024	\$34
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	5/7/2009	000148397	\$14,491
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	4/8/2009	000147611	\$109
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	3/19/2009	000147151	\$317
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	3/17/2009	000147014	\$94
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	3/17/2009	000147013	\$5,027
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	4/9/2009	000147689	\$163
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	3/23/2009	000147246	\$193
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	3/18/2009	000147084	\$14,671
COMMONWEALTH OF MASSACHUSETTS	PO BOX 7034	BOSTON, MA 022047034	5/27/2009	000149023	\$10,752
COMMONWEALTH OF MASSACHUSETTS SUBTOTAL					\$138,578
COMMUNICATION CON/TN	1145 WILDLIFE TRAIL	KINGSTON SPRING, TN 37082	3/2/2009	0000400803	\$29,861
COMMUNICATION CON/TN SUBTOTAL					\$29,861
COMPASS CONSULTING	11343 FLEMING	HAMTRAMCK, MI 48212	4/22/2009	002961315	\$10,250
COMPASS CONSULTING SUBTOTAL					\$10,250
COMPLETE AUTOMATION INC	1776 D WEST CLARKSTON RD	LAKE ORION, MI 48362	3/11/2009	002956349	\$21,000
COMPLETE AUTOMATION INC SUBTOTAL					\$21,000
COMPLETE COMBUSTION SERVICES	240 ROLSON ST	OSHAWA, ON L1G 7Y9	4/28/2009	000378917	\$9,064
COMPLETE COMBUSTION SERVICES SUBTOTAL					\$9,064
COMPLETE CUSTOM WHEEL INC	526 MAGNOLIA AVENUE	DAYTONA BEACH, FL 32114	5/4/2009	002962954	\$9,000
COMPLETE CUSTOM WHEEL INC SUBTOTAL					\$9,000
COMPLETE TOOLING SOLUTIONSEFT	33675 RIVIERA DRIVE	FRASER, MI 48026	4/28/2009	002507586	\$3,400
COMPLETE TOOLING SOLUTIONSEFT	33675 RIVIERA DRIVE	FRASER, MI 48026	4/27/2009	002506263	\$1,269
COMPLETE TOOLING SOLUTIONSEFT	33675 RIVIERA DRIVE	FRASER, MI 48026	4/20/2009	002504842	\$9,154
COMPLETE TOOLING SOLUTIONSEFT	33675 RIVIERA DRIVE	FRASER, MI 48026	4/13/2009	002503651	\$9,634
COMPLETE TOOLING SOLUTIONSEFT	33675 RIVIERA DRIVE	FRASER, MI 48026	4/6/2009	002502491	\$8,760
COMPLETE TOOLING SOLUTIONSEFT	33675 RIVIERA DRIVE	FRASER, MI 48026	3/16/2009	002496850	\$8,198
COMPLETE TOOLING SOLUTIONSEFT SUBTOTAL					\$40,415

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
COMPLIANCE & ETHICS LEARNING	SAI GLOBAL COMPLIANCE DIVISION101 MORGAN LANE SUITE 301	PLAINSBORO, NJ 08536	3/26/2009	002957967	\$32,400
COMPLIANCE & ETHICS LEARNING SUBTOTAL					\$32,400
COMPREHENSIVE LOGISTICS INC	P.O. BOX 6127	YOUNGSTOWN, OH 44501	3/25/2009	7500111650	\$185,205
COMPREHENSIVE LOGISTICS INC	P.O. BOX 6127	YOUNGSTOWN, OH 44501	4/2/2009	7500111684	\$194,153
COMPREHENSIVE LOGISTICS INC SUBTOTAL					\$379,358
COMPTROLLER OF MARYLAND	PO BOX 17405	BALTIMORE, MD 212971405	3/17/2009	002956825	\$29,361
COMPTROLLER OF MARYLAND	PO BOX 17405	BALTIMORE, MD 212971405	5/7/2009	002963590	\$21,548
COMPTROLLER OF MARYLAND	PO BOX 17405	BALTIMORE, MD 212971405	4/20/2009	002961032	\$865
COMPTROLLER OF MARYLAND	PO BOX 17405	BALTIMORE, MD 212971405	4/14/2009	002960065	\$2,312
COMPTROLLER OF MARYLAND	PO BOX 17405	BALTIMORE, MD 212971405	3/17/2009	002956826	\$6,654
COMPTROLLER OF MARYLAND	PO BOX 17405	BALTIMORE, MD 212971405	3/17/2009	002956827	\$12,159
COMPTROLLER OF MARYLAND	PO BOX 17405	BALTIMORE, MD 212971405	3/17/2009	002956828	\$19,000
COMPTROLLER OF MARYLAND	PO BOX 17405	BALTIMORE, MD 212971405	3/17/2009	002956824	\$10,423
COMPTROLLER OF MARYLAND	PO BOX 17405	BALTIMORE, MD 212971405	5/19/2009	002964985	\$883
COMPTROLLER OF MARYLAND	PO BOX 17405	BALTIMORE, MD 212971405	3/18/2009	002956920	\$903
COMPTROLLER OF MARYLAND SUBTOTAL					\$104,108
COMPTROLLER-STATE OF MARYLAND	PO BOX 17405	BALTIMORE, MD 212971405	5/12/2009	002394177	\$5,477
COMPTROLLER-STATE OF MARYLAND	PO BOX 17405	BALTIMORE, MD 212971405	4/9/2009	002391076	\$4,380
COMPTROLLER-STATE OF MARYLAND	PO BOX 17405	BALTIMORE, MD 212971405	4/9/2009	002391074	\$3,355
COMPTROLLER-STATE OF MARYLAND	PO BOX 17405	BALTIMORE, MD 212971405	5/8/2009	002393891	\$2,698
COMPTROLLER-STATE OF MARYLAND	PO BOX 17405	BALTIMORE, MD 212971405	5/8/2009	002393890	\$26,679
COMPTROLLER-STATE OF MARYLAND SUBTOTAL					\$42,589
COMPUNETICS INC	3863 ROCHESTER RD	TROY, MI 48083	3/9/2009	002956134	\$3,740
COMPUNETICS INC	3863 ROCHESTER RD	TROY, MI 48083	4/6/2009	002959620	\$3,700
COMPUNETICS INC SUBTOTAL					\$7,440
COMPUTER PATENT ANNUITIES	PO BOX 778	CHANNEL ISLANDS JERSEY, JE1 1BL	5/28/2009	001026797	\$3,600
COMPUTER PATENT ANNUITIES	PO BOX 778	CHANNEL ISLANDS JERSEY, JE1 1BL	3/26/2009	001025726	\$90,355
COMPUTER PATENT ANNUITIES	PO BOX 778	CHANNEL ISLANDS JERSEY, JE1 1BL	5/18/2009	001026666	\$308,920
COMPUTER PATENT ANNUITIES SUBTOTAL					\$402,874
COMPUTER SYSTEMS OF AMERICA	ATTN DAVID DOLBASIN PO BOX 55012	BOSTON, MA 022055012	3/2/2009	002955257	\$10,597
COMPUTER SYSTEMS OF AMERICA	ATTN DAVID DOLBASIN PO BOX 55012	BOSTON, MA 022055012	4/27/2009	002961813	\$2,506
COMPUTER SYSTEMS OF AMERICA SUBTOTAL					\$13,102
COMPUTERSHARE INC	4229 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	5/18/2009	002512789	\$98,632
COMPUTERSHARE INC	4229 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	3/23/2009	002498246	\$99,296
COMPUTERSHARE INC	4229 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	4/13/2009	002503944	\$97,832
COMPUTERSHARE INC SUBTOTAL					\$295,759
COMPUTERSHARE SHAREHOLDER SERVICES INC.	250 ROYALL ST	CANTON, MA 02021	5/26/2009	2905318	\$69,078

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
COMPUTERSHARE SHAREHOLDER SERVICES INC. SUBTOTAL					\$69,078
CON WAY TRANSPORTATION	PO BOX 5160	PORTLAND, OR 972085160	3/4/2009	002494889	\$1,613
CON WAY TRANSPORTATION	PO BOX 5160	PORTLAND, OR 972085160	3/11/2009	002496134	\$7,050
CON WAY TRANSPORTATION	PO BOX 5160	PORTLAND, OR 972085160	4/2/2009	002501519	\$58
CON WAY TRANSPORTATION	PO BOX 5160	PORTLAND, OR 972085160	4/8/2009	002503076	\$33,815
CON WAY TRANSPORTATION	PO BOX 5160	PORTLAND, OR 972085160	4/16/2009	002504359	\$5,347
CON WAY TRANSPORTATION	PO BOX 5160	PORTLAND, OR 972085160	4/22/2009	002505516	\$14,150
CON WAY TRANSPORTATION	PO BOX 5160	PORTLAND, OR 972085160	4/28/2009	002508574	\$1,453
CON WAY TRANSPORTATION	PO BOX 5160	PORTLAND, OR 972085160	5/29/2009	002517267	\$690
CON WAY TRANSPORTATION	PO BOX 5160	PORTLAND, OR 972085160	5/28/2009	002516322	\$127
CON WAY TRANSPORTATION	PO BOX 5160	PORTLAND, OR 972085160	4/1/2009	002499825	\$14,148
CON WAY TRANSPORTATION	PO BOX 5160	PORTLAND, OR 972085160	5/21/2009	002513471	\$2,451
CON WAY TRANSPORTATION	PO BOX 5160	PORTLAND, OR 972085160	5/6/2009	002510494	\$2,525
CON WAY TRANSPORTATION	PO BOX 5160	PORTLAND, OR 972085160	4/3/2009	002502132	\$13,072
CON WAY TRANSPORTATION SUBTOTAL					\$96,497
CONCEPT GROUP INTL LTD EFT	UNIT 1 DOYLE DR LONGFORD	COVENTRY, CV6 6NW	3/9/2009	000044486	\$139,474
CONCEPT GROUP INTL LTD EFT	UNIT 1 DOYLE DR LONGFORD	COVENTRY, CV6 6NW	4/8/2009	000044977	\$140,160
CONCEPT GROUP INTL LTD EFT	UNIT 1 DOYLE DR LONGFORD	COVENTRY, CV6 6NW	4/28/2009	000045153	\$159,297
CONCEPT GROUP INTL LTD EFT SUBTOTAL					\$438,931
CONCOURS MOLD ALABAMA	651 24TH ST SW	CULLMAN, AL 35055	3/5/2009	002955757	\$35,520
CONCOURS MOLD ALABAMA SUBTOTAL					\$35,520
CONCUR TECHNOLOGIES	PO BOX #7555	SAN FRANCISCO, CA 94120	4/6/2009	002959661	\$200,528
CONCUR TECHNOLOGIES	PO BOX #7555	SAN FRANCISCO, CA 94120	3/5/2009	002955776	\$200,528
CONCUR TECHNOLOGIES	PO BOX #7555	SAN FRANCISCO, CA 94120	4/30/2009	002962191	\$200,528
CONCUR TECHNOLOGIES	PO BOX #7555	SAN FRANCISCO, CA 94120	5/20/2009	002965776	\$200,528
CONCUR TECHNOLOGIES SUBTOTAL					\$802,112
CONDE NAST	PO BOX 88965	CHICAGO, IL 606951965	5/20/2009	002965673	\$8,835
CONDE NAST SUBTOTAL					\$8,835
CONEDISON SOLUTIONS NY	PO BOX 223246	PITTSBURGH 152512246, PA	5/20/2009	003694620	\$4,333
CONEDISON SOLUTIONS NY	PO BOX 223246	PITTSBURGH 152512246, PA	4/29/2009	003691310	\$5,291
CONEDISON SOLUTIONS NY	PO BOX 223246	PITTSBURGH 152512246, PA	4/2/2009	003686936	\$6,106
CONEDISON SOLUTIONS NY	PO BOX 223246	PITTSBURGH 152512246, PA	3/5/2009	003682440	\$8,240
CONEDISON SOLUTIONS NY SUBTOTAL					\$23,970
CONESTOGA ROVERS & ASSOC INC	PO BOX 8000 DEPT 406	BUFFALO, NY 14267	3/20/2009	002957221	\$13,895
CONESTOGA ROVERS & ASSOC INC	PO BOX 8000 DEPT 406	BUFFALO, NY 14267	4/24/2009	002961442	\$46,110
CONESTOGA ROVERS & ASSOC INC	PO BOX 8000 DEPT 406	BUFFALO, NY 14267	3/13/2009	002956455	\$28,670
CONESTOGA ROVERS & ASSOC INC	PO BOX 8000 DEPT 406	BUFFALO, NY 14267	5/12/2009	002964154	\$2,069

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CONESTOGA ROVERS & ASSOC INC	PO BOX 8000 DEPT 406	BUFFALO, NY 14267	5/1/2009	002962521	\$39,961
CONESTOGA ROVERS & ASSOC INC	PO BOX 8000 DEPT 406	BUFFALO, NY 14267	5/15/2009	002964447	\$34,209
CONESTOGA ROVERS & ASSOC INC SUBTOTAL					\$164,913
CONEXPO CON AGG	PO BOX 88773	MILWAUKEE, WI 532880773	4/9/2009	002959803	\$15,900
CONEXPO CON AGG SUBTOTAL					\$15,900
CONFERENCE BOARD INC	PO BOX 4026 CHURCH ST STATION	NEW YORK, NY 102614026	4/1/2009	002958720	\$5,900
CONFERENCE BOARD INC SUBTOTAL					\$5,900
CONIX/POLYCON/DECOMA	500 TOWNCENTER DR. SUITE 200	DEARBORN, MI 48126	4/2/2009	0000401253	\$2,248
CONIX/POLYCON/DECOMA	500 TOWNCENTER DR. SUITE 200	DEARBORN, MI 48126	5/28/2009	0000403834	\$2,705
CONIX/POLYCON/DECOMA	500 TOWNCENTER DR. SUITE 200	DEARBORN, MI 48126	4/28/2009	0000402370	\$789
CONIX/POLYCON/DECOMA	500 TOWNCENTER DR. SUITE 200	DEARBORN, MI 48126	3/2/2009	0000399715	\$3,522
CONIX/POLYCON/DECOMA SUBTOTAL					\$9,265
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	4/20/2009	000148008	\$938
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	5/27/2009	000149033	\$165
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	4/3/2009	000147529	\$89
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	3/27/2009	000147373	\$876
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	4/29/2009	000148262	\$1,584
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	3/26/2009	000147328	\$13,738
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	4/14/2009	000147769	\$6,423
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	4/17/2009	000147931	\$35
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	4/20/2009	000148007	\$4,175
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	3/6/2009	000146784	\$91
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	3/3/2009	000146672	\$4,621
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	4/9/2009	000147694	\$35
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	3/19/2009	000147158	\$89
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	4/28/2009	000148174	\$16,301
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	3/3/2009	000146673	\$1,547
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	5/7/2009	000148405	\$7,871
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	4/23/2009	000148079	\$35
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	5/7/2009	000148404	\$4,360
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	3/18/2009	000147090	\$3,970
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	5/8/2009	000148512	\$89
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	5/8/2009	000148513	\$85
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	5/15/2009	000148695	\$651
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	5/19/2009	000148821	\$18,151
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	5/27/2009	000149032	\$18
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	3/18/2009	000147089	\$4,015
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	3/3/2009	000146671	\$20,000
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	5/15/2009	000148694	\$5,027

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Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CONNECTICUT DEPT OF REVENUE	25 SIGOURNEY ST STE 2	HARTFORD, CT 06106	4/14/2009	000147770	\$6,972
CONNECTICUT DEPT OF REVENUE SUBTOTAL					\$121,952
CONNELL EQUIPMENT LEASING CO	200 CONNELL DRIVE 4TH FLOOR	BERKELEY HEIGHTS, NJ 07922	4/17/2009	002960795	\$20,192
CONNELL EQUIPMENT LEASING CO	200 CONNELL DRIVE 4TH FLOOR	BERKELEY HEIGHTS, NJ 07922	5/15/2009	002964548	\$22,551
CONNELL EQUIPMENT LEASING CO	200 CONNELL DRIVE 4TH FLOOR	BERKELEY HEIGHTS, NJ 07922	3/19/2009	002957143	\$4,361
CONNELL EQUIPMENT LEASING CO	200 CONNELL DRIVE 4TH FLOOR	BERKELEY HEIGHTS, NJ 07922	3/23/2009	002957558	\$96,365
CONNELL EQUIPMENT LEASING CO SUBTOTAL					\$143,469
CONNER ENGINEERING INC	21200 CARLO DRIVE	CLINTON TOWNSHIP, MI 48038	5/28/2009	002515542	\$8,337
CONNER ENGINEERING INC	21200 CARLO DRIVE	CLINTON TOWNSHIP, MI 48038	4/28/2009	002507789	\$8,808
CONNER ENGINEERING INC SUBTOTAL					\$17,145
CONNIE J POSTELLI LAW OFFICE	1227 W 95TH AVENUE	CROWN POINT, IN 46307	5/19/2009	002512936	\$44,333
CONNIE J POSTELLI LAW OFFICE	1227 W 95TH AVENUE	CROWN POINT, IN 46307	5/28/2009	002515362	\$18,053
CONNIE J POSTELLI LAW OFFICE	1227 W 95TH AVENUE	CROWN POINT, IN 46307	3/17/2009	002497141	\$16,171
CONNIE J POSTELLI LAW OFFICE	1227 W 95TH AVENUE	CROWN POINT, IN 46307	3/18/2009	002497300	\$44,333
CONNIE J POSTELLI LAW OFFICE	1227 W 95TH AVENUE	CROWN POINT, IN 46307	4/21/2009	002505226	\$44,333
CONNIE J POSTELLI LAW OFFICE	1227 W 95TH AVENUE	CROWN POINT, IN 46307	5/14/2009	002511948	\$15,992
CONNIE J POSTELLI LAW OFFICE	1227 W 95TH AVENUE	CROWN POINT, IN 46307	5/15/2009	002512102	\$5,166
CONNIE J POSTELLI LAW OFFICE SUBTOTAL					\$188,381
CONSUMERS ENERGY	PO BOX 369	ROYAL OAK, MI 48068	3/23/2009	002957482	\$226
CONSUMERS ENERGY	PO BOX 369	ROYAL OAK, MI 48068	4/9/2009	002959805	\$181
CONSUMERS ENERGY	PO BOX 369	ROYAL OAK, MI 48068	4/15/2009	002960400	\$274
CONSUMERS ENERGY	PO BOX 369	ROYAL OAK, MI 48068	3/26/2009	002957893	\$1,310
CONSUMERS ENERGY	PO BOX 369	ROYAL OAK, MI 48068	5/19/2009	002964949	\$42
CONSUMERS ENERGY	PO BOX 369	ROYAL OAK, MI 48068	4/30/2009	002962128	\$411
CONSUMERS ENERGY	PO BOX 369	ROYAL OAK, MI 48068	4/23/2009	002961321	\$80
CONSUMERS ENERGY	PO BOX 369	ROYAL OAK, MI 48068	4/27/2009	002961740	\$336
CONSUMERS ENERGY	PO BOX 369	ROYAL OAK, MI 48068	4/2/2009	002958764	\$3,427
CONSUMERS ENERGY SUBTOTAL					\$6,287
CONTAINERPORT GROUP INC	P O BOX 827506	PHILADELPHIA, PA 191827506	3/24/2009	002957710	\$1,531
CONTAINERPORT GROUP INC	P O BOX 827506	PHILADELPHIA, PA 191827506	5/14/2009	002964394	\$72,513
CONTAINERPORT GROUP INC	P O BOX 827506	PHILADELPHIA, PA 191827506	4/16/2009	002960622	\$27,309
CONTAINERPORT GROUP INC	P O BOX 827506	PHILADELPHIA, PA 191827506	4/17/2009	002960775	\$10,606
CONTAINERPORT GROUP INC	P O BOX 827506	PHILADELPHIA, PA 191827506	5/1/2009	002962606	\$73,524
CONTAINERPORT GROUP INC	P O BOX 827506	PHILADELPHIA, PA 191827506	4/15/2009	002960428	\$9,075
CONTAINERPORT GROUP INC	P O BOX 827506	PHILADELPHIA, PA 191827506	3/27/2009	002958079	\$6,208
CONTAINERPORT GROUP INC SUBTOTAL					\$200,767
CONTI ELECTRIC INC	6417 CENTER DR SUITE 120	STERLING HEIGHTS, MI 48312	4/28/2009	002507964	\$96,018

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CONTI ELECTRIC INC	6417 CENTER DR SUITE 120	STERLING HEIGHTS, MI 48312	5/28/2009	002515718	\$48,300
CONTI ELECTRIC INC	6417 CENTER DR SUITE 120	STERLING HEIGHTS, MI 48312	5/21/2009	002513400	\$498
CONTI ELECTRIC INC	6417 CENTER DR SUITE 120	STERLING HEIGHTS, MI 48312	5/13/2009	002511765	\$7,902
CONTI ELECTRIC INC	6417 CENTER DR SUITE 120	STERLING HEIGHTS, MI 48312	4/16/2009	002504270	\$1,955
CONTI ELECTRIC INC	6417 CENTER DR SUITE 120	STERLING HEIGHTS, MI 48312	4/2/2009	002501011	\$17,591
CONTI ELECTRIC INC	6417 CENTER DR SUITE 120	STERLING HEIGHTS, MI 48312	3/13/2009	002496513	\$4,796
CONTI ELECTRIC INC	6417 CENTER DR SUITE 120	STERLING HEIGHTS, MI 48312	3/17/2009	002497166	\$649
CONTI ELECTRIC INC SUBTOTAL					\$177,708
CONTI FENN & LAWRENCE LLC	36 S CHARLES ST STE 2501	BALTIMORE, MD 21201	3/27/2009	002958025	\$2,753
CONTI FENN & LAWRENCE LLC	36 S CHARLES ST STE 2501	BALTIMORE, MD 21201	5/13/2009	002964271	\$299
CONTI FENN & LAWRENCE LLC	36 S CHARLES ST STE 2501	BALTIMORE, MD 21201	4/28/2009	002961963	\$3,342
CONTI FENN & LAWRENCE LLC	36 S CHARLES ST STE 2501	BALTIMORE, MD 21201	5/14/2009	002964363	\$2,588
CONTI FENN & LAWRENCE LLC	36 S CHARLES ST STE 2501	BALTIMORE, MD 21201	3/20/2009	002957234	\$41
CONTI FENN & LAWRENCE LLC	36 S CHARLES ST STE 2501	BALTIMORE, MD 21201	5/6/2009	002963501	\$627
CONTI FENN & LAWRENCE LLC SUBTOTAL					\$9,651
CONTINENTAL A/AUBURN	2400 EXECUTIVE HILLS BLVD	AUBURN HILLS, MI 483262980	4/28/2009	0000402372	\$11,059
CONTINENTAL A/AUBURN	2400 EXECUTIVE HILLS BLVD	AUBURN HILLS, MI 483262980	4/2/2009	0000401255	\$2,368
CONTINENTAL A/AUBURN	2400 EXECUTIVE HILLS BLVD	AUBURN HILLS, MI 483262980	3/2/2009	0000399717	\$9,272
CONTINENTAL A/AUBURN	2400 EXECUTIVE HILLS BLVD	AUBURN HILLS, MI 483262980	4/2/2009	0000401619	\$2,095
CONTINENTAL A/AUBURN	2400 EXECUTIVE HILLS BLVD	AUBURN HILLS, MI 483262980	4/10/2009	0000402195	\$600
CONTINENTAL A/AUBURN	2400 EXECUTIVE HILLS BLVD	AUBURN HILLS, MI 483262980	5/28/2009	0000404551	\$492
CONTINENTAL A/AUBURN	2400 EXECUTIVE HILLS BLVD	AUBURN HILLS, MI 483262980	5/28/2009	0000403836	\$4,270
CONTINENTAL A/AUBURN	2400 EXECUTIVE HILLS BLVD	AUBURN HILLS, MI 483262980	3/2/2009	0000400111	\$1,441
CONTINENTAL A/AUBURN	2400 EXECUTIVE HILLS BLVD	AUBURN HILLS, MI 483262980	4/28/2009	0000402842	\$1,225
CONTINENTAL A/AUBURN SUBTOTAL					\$32,822
CONTINENTAL A/FRANCE	2400 EXECUTIVE HILLS DRIVE	AUBURN HILLS, MI 48326	4/28/2009	0000402418	\$8,498
CONTINENTAL A/FRANCE	2400 EXECUTIVE HILLS DRIVE	AUBURN HILLS, MI 48326	3/2/2009	0000399763	\$4,849
CONTINENTAL A/FRANCE	2400 EXECUTIVE HILLS DRIVE	AUBURN HILLS, MI 48326	4/2/2009	0000401305	\$2,016
CONTINENTAL A/FRANCE SUBTOTAL					\$15,364
CONTINENTAL A/TROY	2400 EXECUTIVE HILLS DRIVE	AUBURN HILLS, MI 48326	3/2/2009	0000400186	\$6,118
CONTINENTAL A/TROY	2400 EXECUTIVE HILLS DRIVE	AUBURN HILLS, MI 48326	5/28/2009	0000404619	\$6,806
CONTINENTAL A/TROY	2400 EXECUTIVE HILLS DRIVE	AUBURN HILLS, MI 48326	4/28/2009	0000402908	\$5,292
CONTINENTAL A/TROY	2400 EXECUTIVE HILLS DRIVE	AUBURN HILLS, MI 48326	4/2/2009	0000401692	\$11,026
CONTINENTAL A/TROY SUBTOTAL					\$29,242
CONTINENTAL AUTOMOTIVE	2400 EXECUTIVE HILLS BLVD	AUBURN HILLS, MI 48326	4/2/2009	002501386	\$1,054,890
CONTINENTAL AUTOMOTIVE	2400 EXECUTIVE HILLS BLVD	AUBURN HILLS, MI 48326	5/28/2009	002516174	\$2,245,959
CONTINENTAL AUTOMOTIVE	2400 EXECUTIVE HILLS BLVD	AUBURN HILLS, MI 48326	4/30/2009	002509348	\$1,793

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CONTINENTAL AUTOMOTIVE	2400 EXECUTIVE HILLS BLVD	AUBURN HILLS, MI 48326	4/2/2009	002501928	\$884
CONTINENTAL AUTOMOTIVE	2400 EXECUTIVE HILLS BLVD	AUBURN HILLS, MI 48326	4/28/2009	002508432	\$1,972,928
CONTINENTAL AUTOMOTIVE	2400 EXECUTIVE HILLS BLVD	AUBURN HILLS, MI 48326	4/29/2009	002509044	\$115
CONTINENTAL AUTOMOTIVE	2400 EXECUTIVE HILLS BLVD	AUBURN HILLS, MI 48326	5/29/2009	002517225	\$3,486
CONTINENTAL AUTOMOTIVE	2400 EXECUTIVE HILLS BLVD	AUBURN HILLS, MI 48326	5/22/2009	002513741	\$4,431
CONTINENTAL AUTOMOTIVE	2400 EXECUTIVE HILLS BLVD	AUBURN HILLS, MI 48326	5/21/2009	002513453	\$679
CONTINENTAL AUTOMOTIVE	2400 EXECUTIVE HILLS BLVD	AUBURN HILLS, MI 48326	5/6/2009	002510480	\$1,540
CONTINENTAL AUTOMOTIVE SUBTOTAL					\$5,286,705
CONTINENTAL PRODUCTS CO	1150 EAST 222 ST	EUCLID, OH 441170215	4/22/2009	002961264	\$18,249
CONTINENTAL PRODUCTS CO SUBTOTAL					\$18,249
CONTINENTAL SERVICES	35710 MOUND ROAD	STERLING HEIGHTS, MI 48310	3/11/2009	002956355	\$3,456
CONTINENTAL SERVICES	35710 MOUND ROAD	STERLING HEIGHTS, MI 48310	3/10/2009	002956241	\$3,648
CONTINENTAL SERVICES SUBTOTAL					\$7,104
CONTRACTORS & INDUSTRIAL	P O BOX # 40391	NASHVILLE, TN 37204	4/20/2009	002961107	\$10,060
CONTRACTORS & INDUSTRIAL SUBTOTAL					\$10,060
CONTROL DEVICES INC	PO BOX 3175	BOSTON, MA 022413175	4/2/2009	002501044	\$599
CONTROL DEVICES INC	PO BOX 3175	BOSTON, MA 022413175	4/28/2009	002508010	\$2,473
CONTROL DEVICES INC	PO BOX 3175	BOSTON, MA 022413175	5/28/2009	002515761	\$4,312
CONTROL DEVICES INC SUBTOTAL					\$7,383
CONTROL PANEL SYSTEMS EFT	1375 HOPKINS ST	WHITBY, ON L1N 2C2	4/17/2009	002960806	\$69
CONTROL PANEL SYSTEMS EFT	1375 HOPKINS ST	WHITBY, ON L1N 2C2	5/8/2009	002963819	\$40,871
CONTROL PANEL SYSTEMS EFT	1375 HOPKINS ST	WHITBY, ON L1N 2C2	5/15/2009	002964556	\$10,653
CONTROL PANEL SYSTEMS EFT	1375 HOPKINS ST	WHITBY, ON L1N 2C2	3/27/2009	002958099	\$1,922
CONTROL PANEL SYSTEMS EFT	1375 HOPKINS ST	WHITBY, ON L1N 2C2	4/24/2009	002961550	\$5,640
CONTROL PANEL SYSTEMS EFT	1375 HOPKINS ST	WHITBY, ON L1N 2C2	5/20/2009	002965621	\$2,724
CONTROL PANEL SYSTEMS EFT SUBTOTAL					\$61,879
CONTROL SYSTEM INTEGRATORS	7701 NORTHPORT DR	LANSING, MI 48917	3/23/2009	002498221	\$6,650
CONTROL SYSTEM INTEGRATORS SUBTOTAL					\$6,650
CONVERSION VAN MARKETING ASSOC	PO BOX 1633	ELKHART, IN 46515	5/5/2009	002510069	\$26,338
CONVERSION VAN MARKETING ASSOC	PO BOX 1633	ELKHART, IN 46515	3/19/2009	002497512	\$139,771
CONVERSION VAN MARKETING ASSOC SUBTOTAL					\$166,110
COOPER BUICK PONTIAC GMC INC	LOCK BOX 2305	MONROE, LA 71207	5/14/2009	002394335	\$29,821
COOPER BUICK PONTIAC GMC INC	LOCK BOX 2305	MONROE, LA 71207	3/24/2009	002389006	\$29,821
COOPER BUICK PONTIAC GMC INC	LOCK BOX 2305	MONROE, LA 71207	4/23/2009	002392087	\$29,821
COOPER BUICK PONTIAC GMC INC SUBTOTAL					\$89,463
COOPER IND/AUBURN	2110 EXECUTIVE HILLS CT BODY AND CHASSIS SYSTEMS DIV	AUBURN HILLS, MI 48326	3/25/2009	0000401060	\$483
COOPER IND/AUBURN	2110 EXECUTIVE HILLS CT BODY AND CHASSIS SYSTEMS DIV	AUBURN HILLS, MI 48326	5/28/2009	0000404477	\$492

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
COOPER IND/AUBURN	2110 EXECUTIVE HILLS CT BODY AND CHASSIS SYSTEMS DIV	AUBURN HILLS, MI 48326	5/22/2009	0000403975	\$1,059
COOPER IND/AUBURN	2110 EXECUTIVE HILLS CT BODY AND CHASSIS SYSTEMS DIV	AUBURN HILLS, MI 48326	4/24/2009	0000402588	\$2,858
COOPER IND/AUBURN	2110 EXECUTIVE HILLS CT BODY AND CHASSIS SYSTEMS DIV	AUBURN HILLS, MI 48326	4/2/2009	0000401538	\$252
COOPER IND/AUBURN	2110 EXECUTIVE HILLS CT BODY AND CHASSIS SYSTEMS DIV	AUBURN HILLS, MI 48326	4/28/2009	0000402768	\$419
COOPER IND/AUBURN	2110 EXECUTIVE HILLS CT BODY AND CHASSIS SYSTEMS DIV	AUBURN HILLS, MI 48326	3/2/2009	0000400033	\$619
COOPER IND/AUBURN SUBTOTAL					\$6,181
COOPER ST/AUBURN HIL	3000 UNIVERSITY DRIVE FLUID HANDLING SYSTEMS	AUBURN HILLS, MI 483262356	4/2/2009	0000401551	\$6,182
COOPER ST/AUBURN HIL	3000 UNIVERSITY DRIVE FLUID HANDLING SYSTEMS	AUBURN HILLS, MI 483262356	4/28/2009	0000402778	\$3,196
COOPER ST/AUBURN HIL	3000 UNIVERSITY DRIVE FLUID HANDLING SYSTEMS	AUBURN HILLS, MI 483262356	3/2/2009	0000400045	\$4,255
COOPER ST/AUBURN HIL	3000 UNIVERSITY DRIVE FLUID HANDLING SYSTEMS	AUBURN HILLS, MI 483262356	5/28/2009	0000404489	\$4,823
COOPER ST/AUBURN HIL SUBTOTAL					\$18,455
COOPER ST/CANADA	3200 E 12 MILE RD STE 100 PLANT #2	WARREN, MI 48092	4/2/2009	0000401250	\$1,835
COOPER ST/CANADA	3200 E 12 MILE RD STE 100 PLANT #2	WARREN, MI 48092	3/2/2009	0000399713	\$5,575
COOPER ST/CANADA SUBTOTAL					\$7,411
COOPER STANDARD AUTOMOTIVE INC	PO BOX 79001	DETROIT, MI 482795727	5/20/2009	002965573	\$34,875
COOPER STANDARD AUTOMOTIVE INC	PO BOX 79001	DETROIT, MI 482795727	5/4/2009	002963132	\$18,456
COOPER STANDARD AUTOMOTIVE INC	PO BOX 79001	DETROIT, MI 482795727	4/20/2009	002961130	\$29,680
COOPER STANDARD AUTOMOTIVE INC	PO BOX 79001	DETROIT, MI 482795727	3/13/2009	002956515	\$20,000
COOPER STANDARD AUTOMOTIVE INC	PO BOX 79001	DETROIT, MI 482795727	3/2/2009	002955391	\$1,226,286
COOPER STANDARD AUTOMOTIVE INC	PO BOX 79001	DETROIT, MI 482795727	3/20/2009	002957284	\$20,495
COOPER STANDARD AUTOMOTIVE INC SUBTOTAL					\$1,349,792
COPF INC	1505 QUENTIN ROAD	LEBANON, PA 17042	4/23/2009	002392285	\$64,000
COPF INC	1505 QUENTIN ROAD	LEBANON, PA 17042	3/24/2009	002389203	\$64,000
COPF INC	1505 QUENTIN ROAD	LEBANON, PA 17042	5/14/2009	002394528	\$64,000
COPF INC SUBTOTAL					\$192,000
COPSWEST	1455 RESPONSE RD STE 190	SACRAMENTO, CA 95815	3/6/2009	002955871	\$12,950
COPSWEST SUBTOTAL					\$12,950
CORE BROOKFIELD LAKES	C/O HAMMES COMPANY 18000 WEST SARAH LANE STE 250	BROOKFIELD, WI 53045	5/14/2009	002394525	\$4,353
CORE BROOKFIELD LAKES	C/O HAMMES COMPANY 18000 WEST SARAH LANE STE 250	BROOKFIELD, WI 53045	4/23/2009	002392282	\$4,702
CORE BROOKFIELD LAKES	C/O HAMMES COMPANY 18000 WEST SARAH LANE STE 250	BROOKFIELD, WI 53045	3/24/2009	002389200	\$4,274
CORE BROOKFIELD LAKES SUBTOTAL					\$13,330
COREY & CASSIE LE BLANC ANDDAL			4/1/2009	901003345	\$8,500
COREY & CASSIE LE BLANC ANDDAL SUBTOTAL					\$8,500
CORNELL UNIVERSITY	254 CARPENTER HALL	ITHACA, NY 14853	4/17/2009	002960640	\$15,000

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CORNELL UNIVERSITY SUBTOTAL					\$15,000
CORNERSTONE CREDIT UNION	6485 SOUTH TRANSIT ROAD	LOCKPORT, NY 14094	4/14/2009	000147800	\$3,377
CORNERSTONE CREDIT UNION	6485 SOUTH TRANSIT ROAD	LOCKPORT, NY 14094	5/20/2009	000148910	\$6,992
CORNERSTONE CREDIT UNION	6485 SOUTH TRANSIT ROAD	LOCKPORT, NY 14094	3/6/2009	000146813	\$2,660
CORNERSTONE CREDIT UNION	6485 SOUTH TRANSIT ROAD	LOCKPORT, NY 14094	3/12/2009	000146960	\$5,815
CORNERSTONE CREDIT UNION	6485 SOUTH TRANSIT ROAD	LOCKPORT, NY 14094	3/19/2009	000147186	\$4,883
CORNERSTONE CREDIT UNION	6485 SOUTH TRANSIT ROAD	LOCKPORT, NY 14094	4/2/2009	000147478	\$5,805
CORNERSTONE CREDIT UNION	6485 SOUTH TRANSIT ROAD	LOCKPORT, NY 14094	4/17/2009	000147981	\$6,640
CORNERSTONE CREDIT UNION	6485 SOUTH TRANSIT ROAD	LOCKPORT, NY 14094	4/28/2009	000148190	\$7,052
CORNERSTONE CREDIT UNION	6485 SOUTH TRANSIT ROAD	LOCKPORT, NY 14094	5/7/2009	000148445	\$6,992
CORNERSTONE CREDIT UNION	6485 SOUTH TRANSIT ROAD	LOCKPORT, NY 14094	4/30/2009	042920094	\$6,992
CORNERSTONE CREDIT UNION	6485 SOUTH TRANSIT ROAD	LOCKPORT, NY 14094	3/26/2009	000147346	\$4,883
CORNERSTONE CREDIT UNION SUBTOTAL					\$62,091
CORPORATE ROOFING COMPANY	7601 2ND AVE	DETROIT, MI 482022401	3/6/2009	002955858	\$5,893
CORPORATE ROOFING COMPANY SUBTOTAL					\$5,893
CORPORATE TRUST SERVICE	WELLS FARGO BANK NW NA 12TH FL299 S MAIN MAC U1228-120	SALT LAKE CITY, UT 84111	4/2/2009	290403	\$2,150,281
CORPORATE TRUST SERVICE SUBTOTAL					\$2,150,281
CORPORATION SERVICE COMPANY	PO BOX 13397	PHILADELPHIA, PA 191013397	4/7/2009	290479	\$98,264
CORPORATION SERVICE COMPANY	PO BOX 13397	PHILADELPHIA, PA 191013397	5/28/2009	2905356	\$8,535
CORPORATION SERVICE COMPANY SUBTOTAL					\$106,799
CORROSION FLUID PRODUCTS	PO BOX 337	FARMINGTON, MI 483320337	5/15/2009	002512050	\$10,000
CORROSION FLUID PRODUCTS SUBTOTAL					\$10,000
CORVUS NODULAR INTERESTS II	100 SOUTH ASHLEY DRIVE	TAMPA, FL 33602	5/19/2009	002394940	\$72,645
CORVUS NODULAR INTERESTS II SUBTOTAL					\$72,645
COSCO CONTAINER LINES AMERICA	333 E BUTTERFIELD RD SUITE 830	LOMBARD, IL 60148	3/19/2009	002957120	\$11,967
COSCO CONTAINER LINES AMERICA	333 E BUTTERFIELD RD SUITE 830	LOMBARD, IL 60148	4/8/2009	002959779	\$14,141
COSCO CONTAINER LINES AMERICA SUBTOTAL					\$26,108
COSMA INTERNATIONAL INC	PO BOX 490	MONTEZUMA, IA 501710490	5/29/2009	000643250	\$51
COSMA INTERNATIONAL INC	PO BOX 490	MONTEZUMA, IA 501710490	5/28/2009	000641201	\$2,076
COSMA INTERNATIONAL INC	PO BOX 490	MONTEZUMA, IA 501710490	5/27/2009	000642433	\$13,182
COSMA INTERNATIONAL INC SUBTOTAL					\$15,308
COSMA INTERNATIONAL INC EFT	PO BOX 490	MONTEZUMA, IA 501710490	4/28/2009	002508382	\$82,535
COSMA INTERNATIONAL INC EFT	PO BOX 490	MONTEZUMA, IA 501710490	4/20/2009	002505049	\$69,970
COSMA INTERNATIONAL INC EFT	PO BOX 490	MONTEZUMA, IA 501710490	3/13/2009	000378351	\$7,479
COSMA INTERNATIONAL INC EFT	PO BOX 490	MONTEZUMA, IA 501710490	4/2/2009	002501347	\$89,636
COSMA INTERNATIONAL INC EFT	PO BOX 490	MONTEZUMA, IA 501710490	4/22/2009	000378776	\$827,974
COSMA INTERNATIONAL INC EFT	PO BOX 490	MONTEZUMA, IA 501710490	4/24/2009	002505961	\$2,648

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
COSMA INTERNATIONAL INC EFT	PO BOX 490	MONTEZUMA, IA 501710490	4/16/2009	002504333	\$1,143,314
COSMA INTERNATIONAL INC EFT	PO BOX 490	MONTEZUMA, IA 501710490	5/28/2009	002516118	\$54,667
COSMA INTERNATIONAL INC EFT	PO BOX 490	MONTEZUMA, IA 501710490	5/28/2009	000379229	\$12,208
COSMA INTERNATIONAL INC EFT	PO BOX 490	MONTEZUMA, IA 501710490	4/27/2009	000378829	\$2,150,554
COSMA INTERNATIONAL INC EFT SUBTOTAL					\$4,440,986
COTRAC INC	2202 S RANGE RD	SAINT CLAIR, MI 48079	5/18/2009	002512714	\$2,520
COTRAC INC	2202 S RANGE RD	SAINT CLAIR, MI 48079	3/23/2009	002498175	\$1,540
COTRAC INC	2202 S RANGE RD	SAINT CLAIR, MI 48079	5/26/2009	002514273	\$840
COTRAC INC	2202 S RANGE RD	SAINT CLAIR, MI 48079	3/25/2009	002498556	\$1,540
COTRAC INC	2202 S RANGE RD	SAINT CLAIR, MI 48079	4/20/2009	002505032	\$823
COTRAC INC	2202 S RANGE RD	SAINT CLAIR, MI 48079	4/6/2009	002502717	\$1,330
COTRAC INC	2202 S RANGE RD	SAINT CLAIR, MI 48079	5/28/2009	002516046	\$630
COTRAC INC SUBTOTAL					\$9,223
COUNTRY MUSIC ASSOCIATION	1 MUSIC CIRCLE S	NASHVILLE, TN 37203	3/26/2009	002957898	\$373,077
COUNTRY MUSIC ASSOCIATION SUBTOTAL					\$373,077
COUNTY OF SANTA CLARA	101 SKYPORT DRIVE	SAN JOSE, CA 95110	5/14/2009	002394416	\$15,814
COUNTY OF SANTA CLARA	101 SKYPORT DRIVE	SAN JOSE, CA 95110	4/23/2009	002392171	\$15,814
COUNTY OF SANTA CLARA	101 SKYPORT DRIVE	SAN JOSE, CA 95110	3/24/2009	002389090	\$17,639
COUNTY OF SANTA CLARA SUBTOTAL					\$49,267
COUNTY OF SHENANDOAH	PO BOX 365	WOODSTOCK, VA 226640365	3/31/2009	002958410	\$11,179
COUNTY OF SHENANDOAH SUBTOTAL					\$11,179
COUNTY OF VOLUSIA	TAX PROCESSING CENTER PO BOX 31336	TAMPA, FL 336313336	3/24/2009	002957615	\$25,946
COUNTY OF VOLUSIA SUBTOTAL					\$25,946
COVERT MANUFACTURING INC	PO BOX 608	GALION, OH 44833	3/5/2009	002955740	\$25,000
COVERT MANUFACTURING INC SUBTOTAL					\$25,000
COVINGTON & BURLING LLP	1201 PENNSYLVANIA AVE NW	WASHINGTON, DC 200042401	4/24/2009	002961436	\$326
COVINGTON & BURLING LLP	1201 PENNSYLVANIA AVE NW	WASHINGTON, DC 200042401	4/14/2009	002960133	\$71,551
COVINGTON & BURLING LLP	1201 PENNSYLVANIA AVE NW	WASHINGTON, DC 200042401	3/24/2009	002957685	\$8,226
COVINGTON & BURLING LLP	1201 PENNSYLVANIA AVE NW	WASHINGTON, DC 200042401	3/19/2009	002957115	\$88,626
COVINGTON & BURLING LLP	1201 PENNSYLVANIA AVE NW	WASHINGTON, DC 200042401	3/13/2009	002956447	\$205
COVINGTON & BURLING LLP	1201 PENNSYLVANIA AVE NW	WASHINGTON, DC 200042401	5/19/2009	002965045	\$13,359
COVINGTON & BURLING LLP SUBTOTAL					\$182,293
COX & TAYLOR LLC	ATTN KAREN PURSEL 1612 188TH ST NW	ARLINGTON, WA 98223	5/14/2009	002394449	\$25,445
COX & TAYLOR LLC	ATTN KAREN PURSEL 1612 188TH ST NW	ARLINGTON, WA 98223	3/24/2009	002389125	\$25,445
COX & TAYLOR LLC	ATTN KAREN PURSEL 1612 188TH ST NW	ARLINGTON, WA 98223	4/23/2009	002392204	\$25,445
COX & TAYLOR LLC SUBTOTAL					\$76,336
CPI CONTROLS	PO BOX 200579	PITTSBURGH, PA 15251	5/4/2009	002963183	\$12,657
CPI CONTROLS	PO BOX 200579	PITTSBURGH, PA 15251	5/20/2009	002965639	\$1,388

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
			CPI CONTROLS	SUBTOTAL	\$14,045
CPRA INC	4940 BROADWAY SUITE 300	SAN ANTONIO, TX 78209	3/23/2009	002957580	\$12,900
			CPRA INC SUBTOTAL		\$12,900
CRADDOCK DAVIS & KRAUSE LLP	3100 MONTICELLO AVE STE 550	DALLAS, TX 752053442	4/17/2009	002960689	\$24,679
CRADDOCK DAVIS & KRAUSE LLP	3100 MONTICELLO AVE STE 550	DALLAS, TX 752053442	5/19/2009	002965053	\$8,384
CRADDOCK DAVIS & KRAUSE LLP	3100 MONTICELLO AVE STE 550	DALLAS, TX 752053442	4/14/2009	002960139	\$516
CRADDOCK DAVIS & KRAUSE LLP	3100 MONTICELLO AVE STE 550	DALLAS, TX 752053442	4/24/2009	002961445	\$12,000
CRADDOCK DAVIS & KRAUSE LLP	3100 MONTICELLO AVE STE 550	DALLAS, TX 752053442	3/20/2009	002957222	\$10,225
CRADDOCK DAVIS & KRAUSE LLP	3100 MONTICELLO AVE STE 550	DALLAS, TX 752053442	5/18/2009	002964854	\$2,463
CRADDOCK DAVIS & KRAUSE LLP	3100 MONTICELLO AVE STE 550	DALLAS, TX 752053442	3/13/2009	002956457	\$8,000
CRADDOCK DAVIS & KRAUSE LLP	3100 MONTICELLO AVE STE 550	DALLAS, TX 752053442	3/16/2009	002956737	\$18,500
CRADDOCK DAVIS & KRAUSE LLP	3100 MONTICELLO AVE STE 550	DALLAS, TX 752053442	5/15/2009	002964448	\$18,500
			CRADDOCK DAVIS & KRAUSE LLP SUBTOTAL		\$103,267
CRAIG R. STEAD AND CONSUMERLEG			3/5/2009	901002308	\$7,000
			CRAIG R. STEAD AND CONSUMERLEG SUBTOTAL		\$7,000
CRAMER, DEE INC	4221 E BALDWIN RD	HOLLY, MI 48442	4/2/2009	002500777	\$14,972
			CRAMER, DEE INC SUBTOTAL		\$14,972
CRANE & CO INCORPORATED	P O BOX 258	DALTON, MA 012270258	3/2/2009	002955153	\$9,842
CRANE & CO INCORPORATED	P O BOX 258	DALTON, MA 012270258	5/4/2009	002962882	\$1,150
			CRANE & CO INCORPORATED SUBTOTAL		\$10,992
CRANE AMERICA SERVICES	88048 EXPEDITE WAY	CHICAGO, IL 606950001	5/26/2009	002514215	\$15,845
CRANE AMERICA SERVICES	88048 EXPEDITE WAY	CHICAGO, IL 606950001	4/13/2009	002503775	\$2,645
CRANE AMERICA SERVICES	88048 EXPEDITE WAY	CHICAGO, IL 606950001	3/17/2009	002497178	\$28,080
CRANE AMERICA SERVICES	88048 EXPEDITE WAY	CHICAGO, IL 606950001	3/25/2009	002498536	\$27,760
CRANE AMERICA SERVICES	88048 EXPEDITE WAY	CHICAGO, IL 606950001	4/28/2009	002508060	\$4,400
CRANE AMERICA SERVICES	88048 EXPEDITE WAY	CHICAGO, IL 606950001	5/28/2009	002515807	\$4,400
CRANE AMERICA SERVICES	88048 EXPEDITE WAY	CHICAGO, IL 606950001	4/20/2009	002504967	\$2,645
CRANE AMERICA SERVICES	88048 EXPEDITE WAY	CHICAGO, IL 606950001	5/18/2009	002512654	\$12,000
			CRANE AMERICA SERVICES SUBTOTAL		\$97,775
CRANE CAMS INC	PO BOX 860426	ORLANDO, FL 328860426	4/21/2009	002505311	\$4,583
CRANE CAMS INC	PO BOX 860426	ORLANDO, FL 328860426	4/22/2009	002505518	\$4,759
CRANE CAMS INC	PO BOX 860426	ORLANDO, FL 328860426	4/2/2009	002501533	\$2,431
			CRANE CAMS INC SUBTOTAL		\$11,772
CRAVATH SWAINE & MOORE LLP	825 EIGHTH AVE	NEW YORK, NY 100197475	4/21/2009	002505219	\$374,433
CRAVATH SWAINE & MOORE LLP	825 EIGHTH AVE	NEW YORK, NY 100197475	4/28/2009	002507598	\$517,644
CRAVATH SWAINE & MOORE LLP	WORLDWIDE PLAZA 825 EIGHTH AVE	NEW YORK, NY 100197475	4/28/2009	000148155	\$517,644
CRAVATH SWAINE & MOORE LLP	825 EIGHTH AVE	NEW YORK, NY 100197475	3/10/2009	002495877	\$581,353
			CRAVATH SWAINE & MOORE LLP SUBTOTAL		\$1,991,074

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CRAWFORD & COMPANY - LOSS FUND	1001 SUMMIT BLVD 7TH FLOOR	ATLANTA, GA 30319	5/28/2009	000149128	\$100,000
CRAWFORD & COMPANY - LOSS FUND	1001 SUMMIT BOULEVARD 7TH FLOOR	ATLANTA, GA 30319	5/4/2009	002962961	\$100,000
CRAWFORD & COMPANY - LOSS FUND SUBTOTAL					\$200,000
CRD ENTERPRISES INC DBA	3850 A BERDNICK ST	ROLLING MEADOWS, IL 60008	4/28/2009	002508142	\$1,124
CRD ENTERPRISES INC DBA	3850 A BERDNICK ST	ROLLING MEADOWS, IL 60008	3/16/2009	002496974	\$5,180
CRD ENTERPRISES INC DBA	3850 A BERDNICK ST	ROLLING MEADOWS, IL 60008	3/19/2009	002497569	\$350
CRD ENTERPRISES INC DBA	3850 A BERDNICK ST	ROLLING MEADOWS, IL 60008	5/26/2009	002514242	\$2,560
CRD ENTERPRISES INC DBA	3850 A BERDNICK ST	ROLLING MEADOWS, IL 60008	5/18/2009	002512686	\$2,910
CRD ENTERPRISES INC DBA	3850 A BERDNICK ST	ROLLING MEADOWS, IL 60008	5/28/2009	002515886	\$350
CRD ENTERPRISES INC DBA SUBTOTAL					\$12,474
CREATIVE FOAM CORP	PO BOX 77271	DETROIT, MI 48277	5/5/2009	002510190	\$142
CREATIVE FOAM CORP	PO BOX 77271	DETROIT, MI 48277	5/29/2009	002517158	\$200
CREATIVE FOAM CORP	PO BOX 77271	DETROIT, MI 48277	4/2/2009	002501156	\$43,758
CREATIVE FOAM CORP	PO BOX 77271	DETROIT, MI 48277	5/26/2009	002514247	\$4,932
CREATIVE FOAM CORP	PO BOX 77271	DETROIT, MI 48277	4/28/2009	002508164	\$63,622
CREATIVE FOAM CORP	PO BOX 77271	DETROIT, MI 48277	4/20/2009	002505003	\$684
CREATIVE FOAM CORP	PO BOX 77271	DETROIT, MI 48277	5/29/2009	000642982	\$4,053
CREATIVE FOAM CORP	PO BOX 77271	DETROIT, MI 48277	5/27/2009	000641376	\$29,778
CREATIVE FOAM CORP	PO BOX 77271	DETROIT, MI 48277	5/28/2009	000640940	\$3,113
CREATIVE FOAM CORP	PO BOX 77271	DETROIT, MI 48277	5/28/2009	002515911	\$122,968
CREATIVE FOAM CORP SUBTOTAL					\$273,250
CREATIVE THERMAL SOLUTIONS	2209 N WILLOW RD	URBANA, IL 618027338	4/28/2009	002508332	\$12,800
CREATIVE THERMAL SOLUTIONS	2209 N WILLOW RD	URBANA, IL 618027338	4/6/2009	002502723	\$12,800
CREATIVE THERMAL SOLUTIONS SUBTOTAL					\$25,600
CREDIT SUISSE FIRST BOSTON	11 MADISON AVE	NEW YORK, NY 10010	4/15/2009	2904105	\$2,910,098
CREDIT SUISSE FIRST BOSTON SUBTOTAL					\$2,910,098
CRESTMARK BANK	ASSIGNEE STAR STAFFING INC PO BOX 5935 DRAWER # 1107	TROY, MI 480075935	3/2/2009	002387580	\$9,802
CRESTMARK BANK SUBTOTAL					\$9,802
CRISP-LADEW FIRE PROTECTION	5201 SAUNDERS ROAD	FORT WORTH, TX 76119	4/28/2009	002507978	\$6,006
CRISP-LADEW FIRE PROTECTION	5201 SAUNDERS ROAD	FORT WORTH, TX 76119	3/20/2009	002497705	\$1,760
CRISP-LADEW FIRE PROTECTION	5201 SAUNDERS ROAD	FORT WORTH, TX 76119	5/28/2009	002515732	\$11,106
CRISP-LADEW FIRE PROTECTION	5201 SAUNDERS ROAD	FORT WORTH, TX 76119	5/5/2009	002510163	\$26,457
CRISP-LADEW FIRE PROTECTION	5201 SAUNDERS ROAD	FORT WORTH, TX 76119	3/19/2009	002497555	\$3,350
CRISP-LADEW FIRE PROTECTION SUBTOTAL					\$48,678
CRISWELL CHEVROLET INC	503 QUINCE ORCHARD RD	GAITHERSBURY, MD 20878	5/18/2009	002964881	\$9,200
CRISWELL CHEVROLET INC SUBTOTAL					\$9,200

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CRONIN IRVIN H MD	1609 LINDA DR	CLINTON, MS 39056	4/2/2009	002500698	\$4,500
CRONIN IRVIN H MD	1609 LINDA DR	CLINTON, MS 39056	4/28/2009	002507584	\$4,600
CRONIN IRVIN H MD	1609 LINDA DR	CLINTON, MS 39056	5/28/2009	002515347	\$4,500
CRONIN IRVIN H MD SUBTOTAL					\$13,600
CROSS COUNTRY AUTOMOTIVE	1 CABOT ROAD	MEDFORD, MA 02155	5/11/2009	002511318	\$4,944
CROSS COUNTRY AUTOMOTIVE	1 CABOT ROAD	MEDFORD, MA 02155	4/20/2009	002504982	\$29,428
CROSS COUNTRY AUTOMOTIVE	1 CABOT ROAD	MEDFORD, MA 02155	5/28/2009	002515846	\$27,863
CROSS COUNTRY AUTOMOTIVE	1 CABOT ROAD	MEDFORD, MA 02155	3/25/2009	002498539	\$12,784
CROSS COUNTRY AUTOMOTIVE SUBTOTAL					\$75,019
CROSSAN MARSHAL	12655 AUTO MALL CIR	FOLSOM, CA 95630	4/23/2009	002392136	\$69,200
CROSSAN MARSHAL	12655 AUTO MALL CIR	FOLSOM, CA 95630	3/24/2009	002389055	\$69,200
CROSSAN MARSHAL	12655 AUTO MALL CIR	FOLSOM, CA 95630	5/14/2009	002394382	\$69,200
CROSSAN MARSHAL SUBTOTAL					\$207,600
CROWER CAMS & EQUIPMENT CO	6180 BUSINESS CENTER COURT	SAN DIEGO, CA 921545604	4/2/2009	002958864	\$9,830
CROWER CAMS & EQUIPMENT CO SUBTOTAL					\$9,830
CROWLEY LATIN AMERICA SERVICES	9487 REGENCY SQUARE BLVD	JACKSONVILLE, FL 32225	5/8/2009	000838697	\$25,115
CROWLEY LATIN AMERICA SERVICES	9487 REGENCY SQUARE BLVD	JACKSONVILLE, FL 32225	5/28/2009	000839725	\$1,800
CROWLEY LATIN AMERICA SERVICES SUBTOTAL					\$26,915
CROWLEY LINER SERVICES INC	PO BOX 2110	JACKSONVILLE, FL 32203	4/2/2009	000836446	\$14,535
CROWLEY LINER SERVICES INC	PO BOX 2110	JACKSONVILLE, FL 32203	5/28/2009	000839695	\$5,665
CROWLEY LINER SERVICES INC	PO BOX 2110	JACKSONVILLE, FL 32203	3/27/2009	000836095	\$775
CROWLEY LINER SERVICES INC	PO BOX 2110	JACKSONVILLE, FL 32203	4/28/2009	000837932	\$9,545
CROWLEY LINER SERVICES INC	PO BOX 2110	JACKSONVILLE, FL 32203	4/3/2009	000836577	\$775
CROWLEY LINER SERVICES INC SUBTOTAL					\$31,295
CROWN ENTERPRISES INC	12225 STEPHENS RD	WARREN, MI 48089	3/24/2009	002389100	\$129,915
CROWN ENTERPRISES INC	12225 STEPHENS RD	WARREN, MI 48089	5/14/2009	002394426	\$129,915
CROWN ENTERPRISES INC	12225 STEPHENS RD	WARREN, MI 48089	4/23/2009	002392181	\$129,915
CROWN ENTERPRISES INC SUBTOTAL					\$389,746
CROWN PACK/KETTERING	1885 WOODMAN CENTER DRIVE	KETTERING, OH 45420	4/2/2009	0000401566	\$3,610
CROWN PACK/KETTERING	1885 WOODMAN CENTER DRIVE	KETTERING, OH 45420	5/28/2009	0000404500	\$4,842
CROWN PACK/KETTERING	1885 WOODMAN CENTER DRIVE	KETTERING, OH 45420	3/2/2009	0000400057	\$4,993
CROWN PACK/KETTERING	1885 WOODMAN CENTER DRIVE	KETTERING, OH 45420	4/28/2009	0000402791	\$3,638
CROWN PACK/KETTERING SUBTOTAL					\$17,082
CROWN REAL PROPERTIES LC	2000 CHAIN BRIDGE RD	VIENNA, VA 22182	3/24/2009	002389067	\$54,000
CROWN REAL PROPERTIES LC	2000 CHAIN BRIDGE RD	VIENNA, VA 22182	5/14/2009	002394394	\$54,000
CROWN REAL PROPERTIES LC	2000 CHAIN BRIDGE RD	VIENNA, VA 22182	4/23/2009	002392148	\$54,000
CROWN REAL PROPERTIES LC SUBTOTAL					\$162,000
CRYSTAL FLASH PETROLEUM CORP	PO BOX 1804	GRAND RAPIDS, MI 49501	5/4/2009	002963083	\$6,411

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CRYSTAL FLASH PETROLEUM CORP SUBTOTAL					\$6,411
CRYSTAL MOTORS II LLC	27750 WESLEY CHAPEL BLVD	WESLEY CHAPEL, FL 33613	5/15/2009	002964426	\$22,752
CRYSTAL MOTORS II LLC	27750 WESLEY CHAPEL BLVD	WESLEY CHAPEL, FL 33613	3/2/2009	002955117	\$22,752
CRYSTAL MOTORS II LLC	27750 WESLEY CHAPEL BLVD	WESLEY CHAPEL, FL 33613	4/28/2009	002961922	\$22,752
CRYSTAL MOTORS II LLC	27750 WESLEY CHAPEL BLVD	WESLEY CHAPEL, FL 33613	3/26/2009	002957904	\$22,752
CRYSTAL MOTORS II LLC SUBTOTAL					\$91,008
CRYSTAL POINT LTD	5915 LANDERBROOK DRIVE STE 120	MAYFIELD HEIGHTS, OH 44124	4/23/2009	002392325	\$3,518
CRYSTAL POINT LTD	5915 LANDERBROOK DRIVE STE 120	MAYFIELD HEIGHTS, OH 44124	5/14/2009	002394566	\$3,536
CRYSTAL POINT LTD	5915 LANDERBROOK DRIVE STE 120	MAYFIELD HEIGHTS, OH 44124	3/24/2009	002389242	\$3,886
CRYSTAL POINT LTD SUBTOTAL					\$10,940
CSAV AGENCY LLC	99 WOOD AVENUE SOUTH	ISELIN, NJ 08830	5/28/2009	000839714	\$219,141
CSAV AGENCY LLC	99 WOOD AVENUE SOUTH	ISELIN, NJ 08830	4/28/2009	000837952	\$269,162
CSAV AGENCY LLC	99 WOOD AVENUE SOUTH	ISELIN, NJ 08830	3/30/2009	000836127	\$258,261
CSAV AGENCY LLC SUBTOTAL					\$746,563
CSC COMPANY	PO BOX 13397	PHILADELPHIA, PA 191013397	5/19/2009	002965068	\$11,295
CSC COMPANY	PO BOX 13397	PHILADELPHIA, PA 191013397	4/2/2009	002958822	\$28,752
CSC COMPANY	PO BOX 13397	PHILADELPHIA, PA 191013397	3/27/2009	002958036	\$1,642
CSC COMPANY	PO BOX 13397	PHILADELPHIA, PA 191013397	5/5/2009	002963409	\$501
CSC COMPANY	PO BOX 13397	PHILADELPHIA, PA 191013397	3/6/2009	002955843	\$2,029
CSC COMPANY	PO BOX 13397	PHILADELPHIA, PA 191013397	4/24/2009	002961479	\$1,539
CSC COMPANY	PO BOX 13397	PHILADELPHIA, PA 191013397	4/14/2009	002960157	\$768
CSC COMPANY	PO BOX 13397	PHILADELPHIA, PA 191013397	5/12/2009	002964171	\$24,373
CSC COMPANY SUBTOTAL					\$70,899
CT CORPORATION SYSTEM	PO BOX 4349	CAROL STREAM, IL 601974349	4/24/2009	002961584	\$990
CT CORPORATION SYSTEM	PO BOX 4349	CAROL STREAM, IL 601974349	4/27/2009	002961862	\$5,564
CT CORPORATION SYSTEM	PO BOX 4349	CAROL STREAM, IL 601974349	4/24/2009	002961477	\$280
CT CORPORATION SYSTEM	PO BOX 4349	CAROL STREAM, IL 601974349	3/13/2009	002956469	\$84,943
CT CORPORATION SYSTEM	PO BOX 4349	CAROL STREAM, IL 601974349	4/24/2009	002961583	\$6,000
CT CORPORATION SYSTEM	PO BOX 4349	CAROL STREAM, IL 601974349	4/24/2009	002961585	\$13,011
CT CORPORATION SYSTEM	PO BOX 4349	CAROL STREAM, IL 601974349	5/6/2009	002963564	\$137
CT CORPORATION SYSTEM	PO BOX 4349	CAROL STREAM, IL 601974349	5/19/2009	002965067	\$86
CT CORPORATION SYSTEM	PO BOX 4349	CAROL STREAM, IL 601974349	4/24/2009	002961582	\$3,431
CT CORPORATION SYSTEM SUBTOTAL					\$114,441
CTS CARTOPSYSTEMS NA INC	2110 AUSTIN DR	ROCHESTER HILLS, MI 48309	5/29/2009	002516751	\$760
CTS CARTOPSYSTEMS NA INC	2110 AUSTIN DR	ROCHESTER HILLS, MI 48309	5/15/2009	000640519	\$63,663

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CTS CARTOPSYSTEMS NA INC	2110 AUSTIN DR	ROCHESTER HILLS, MI 48309	4/2/2009	002500080	\$253,406
CTS CARTOPSYSTEMS NA INC	2110 AUSTIN DR	ROCHESTER HILLS, MI 48309	5/28/2009	002514658	\$1,004,903
CTS CARTOPSYSTEMS NA INC	2110 AUSTIN DR	ROCHESTER HILLS, MI 48309	5/6/2009	002510321	\$57
CTS CARTOPSYSTEMS NA INC	2110 AUSTIN DR	ROCHESTER HILLS, MI 48309	4/28/2009	002506863	\$1,293,309
CTS CARTOPSYSTEMS NA INC	2110 AUSTIN DR	ROCHESTER HILLS, MI 48309	5/29/2009	000643093	\$16,851
CTS CARTOPSYSTEMS NA INC	2110 AUSTIN DR	ROCHESTER HILLS, MI 48309	5/28/2009	000641036	\$106,832
CTS CARTOPSYSTEMS NA INC	2110 AUSTIN DR	ROCHESTER HILLS, MI 48309	5/21/2009	000640761	\$68,478
CTS CARTOPSYSTEMS NA INC	2110 AUSTIN DR	ROCHESTER HILLS, MI 48309	5/26/2009	000640844	\$72,518
CTS CARTOPSYSTEMS NA INC SUBTOTAL					\$2,880,777
CTX INC	PO BOX 830	DEARBORN HEIGHTS, MI 48127	4/16/2009	002504295	\$915
CTX INC	PO BOX 830	DEARBORN HEIGHTS, MI 48127	3/5/2009	002495125	\$461
CTX INC	PO BOX 830	DEARBORN HEIGHTS, MI 48127	3/4/2009	002494840	\$3,167
CTX INC	PO BOX 830	DEARBORN HEIGHTS, MI 48127	3/24/2009	002498377	\$255
CTX INC	PO BOX 830	DEARBORN HEIGHTS, MI 48127	3/30/2009	002499403	\$730
CTX INC	PO BOX 830	DEARBORN HEIGHTS, MI 48127	4/1/2009	002499792	\$1,187
CTX INC	PO BOX 830	DEARBORN HEIGHTS, MI 48127	4/2/2009	002501122	\$1,030
CTX INC	PO BOX 830	DEARBORN HEIGHTS, MI 48127	5/21/2009	002513421	\$1,208
CTX INC	PO BOX 830	DEARBORN HEIGHTS, MI 48127	4/3/2009	002502102	\$964
CTX INC	PO BOX 830	DEARBORN HEIGHTS, MI 48127	4/20/2009	002504990	\$876
CTX INC	PO BOX 830	DEARBORN HEIGHTS, MI 48127	4/28/2009	002508118	\$202
CTX INC	PO BOX 830	DEARBORN HEIGHTS, MI 48127	4/30/2009	002509327	\$233
CTX INC	PO BOX 830	DEARBORN HEIGHTS, MI 48127	5/6/2009	002510456	\$75
CTX INC	PO BOX 830	DEARBORN HEIGHTS, MI 48127	3/20/2009	002497716	\$720
CTX INC	PO BOX 830	DEARBORN HEIGHTS, MI 48127	5/28/2009	002515867	\$75
CTX INC SUBTOTAL					\$12,098
CUCORP	38695 W SEVEN MILE ROAD 200	SUITE# LIVONIA, MI 48152	5/20/2009	002965429	\$103,785
CUCORP	38695 W SEVEN MILE ROAD 200	SUITE# LIVONIA, MI 48152	3/13/2009	002956498	\$2,205
CUCORP	38695 W SEVEN MILE ROAD 200	SUITE# LIVONIA, MI 48152	5/14/2009	002964388	\$10,000
CUCORP	38695 W SEVEN MILE ROAD 200	SUITE# LIVONIA, MI 48152	4/20/2009	002961114	\$10,000
CUCORP	38695 W SEVEN MILE ROAD 200	SUITE# LIVONIA, MI 48152	4/27/2009	002961821	\$76,418
CUCORP	38695 W SEVEN MILE ROAD 200	SUITE# LIVONIA, MI 48152	4/6/2009	002959603	\$39,190
CUCORP SUBTOTAL					\$241,598
CUDDY & FEDER LLP	445 HAMILTON AVENUE 14TH FL	WHITE PLAINS, NY 10601	4/14/2009	002960230	\$21,056
CUDDY & FEDER LLP	445 HAMILTON AVENUE 14TH FL	WHITE PLAINS, NY 10601	5/6/2009	002963525	\$19,566

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
CUDDY & FEDER LLP	445 HAMILTON AVENUE 14TH FL	WHITE PLAINS, NY 10601	5/8/2009	002963788	\$12,507
CUDDY & FEDER LLP	445 HAMILTON AVENUE 14TH FL	WHITE PLAINS, NY 10601	3/16/2009	002956762	\$32,909
CUDDY & FEDER LLP SUBTOTAL					\$86,038
CUNO INCORPORATED	DEPT CH10370	PALATINE, IL 600550370	5/28/2009	002515666	\$2,786
CUNO INCORPORATED	DEPT CH10370	PALATINE, IL 600550370	3/2/2009	002955218	\$493
CUNO INCORPORATED	DEPT CH10370	PALATINE, IL 600550370	4/2/2009	002500966	\$975
CUNO INCORPORATED	DEPT CH10370	PALATINE, IL 600550370	4/28/2009	002507914	\$3,677
CUNO INCORPORATED SUBTOTAL					\$7,931
CUSHMAN & WAKEFIELD OF	VALUATION SERVICES 455 N CITYFRONT PLAZA STE 2800	CHICAGO, IL 606115325	4/21/2009	002961199	\$4,200
CUSHMAN & WAKEFIELD OF	VALUATION SERVICES 455 N CITYFRONT PLAZA STE 2800	CHICAGO, IL 606115325	4/24/2009	002961529	\$3,300
CUSHMAN & WAKEFIELD OF	VALUATION SERVICES 455 N CITYFRONT PLAZA STE 2800	CHICAGO, IL 606115325	5/11/2009	002964083	\$5,000
CUSHMAN & WAKEFIELD OF	VALUATION SERVICES 455 N CITYFRONT PLAZA STE 2800	CHICAGO, IL 606115325	5/19/2009	002965100	\$5,000
CUSHMAN & WAKEFIELD OF	VALUATION SERVICES 455 N CITYFRONT PLAZA STE 2800	CHICAGO, IL 606115325	4/22/2009	002961289	\$3,600
CUSHMAN & WAKEFIELD OF SUBTOTAL					\$21,100
CUSTOMIZED MANUFACTURING &	13313 W STAR DR	SHELBY TOWNSHIP, MI 48315	3/2/2009	002955387	\$30,588
CUSTOMIZED MANUFACTURING & SUBTOTAL					\$30,588
CUSTOMIZED SUPPORT SERVICES	319 YARD DRIVE	VERONA, WI 53593	4/2/2009	002959200	\$7,316
CUSTOMIZED SUPPORT SERVICES SUBTOTAL					\$7,316
CUYAHOGA COUNTY TREASURER	1219 ONTARIO STREET	CLEVELAND, OH 44113	3/26/2009	002957932	\$9,679
CUYAHOGA COUNTY TREASURER SUBTOTAL					\$9,679
CYBERLOGIC TECHNOLOGIES INC	5480 CORPORATE DR STE 220	TROY, MI 48098	4/2/2009	002959180	\$2,025
CYBERLOGIC TECHNOLOGIES INC	5480 CORPORATE DR STE 220	TROY, MI 48098	5/4/2009	002963282	\$1,125
CYBERLOGIC TECHNOLOGIES INC	5480 CORPORATE DR STE 220	TROY, MI 48098	3/2/2009	002955524	\$12,000
CYBERLOGIC TECHNOLOGIES INC SUBTOTAL					\$15,150
CYNTHIA GOMES AND LAW OFFICESO			5/1/2009	901005525	\$13,750
CYNTHIA GOMES AND LAW OFFICESO SUBTOTAL					\$13,750
D & B FAMILY PROPERTIES LLP	ATTN DENNIS LUNDE 8801 WEST BELL ROAD	PEORIA, AZ 85382	4/27/2009	002506548	\$46,350
D & B FAMILY PROPERTIES LLP	ATTN DENNIS LUNDE 8801 WEST BELL ROAD	PEORIA, AZ 85382	5/18/2009	002512849	\$46,350
D & B FAMILY PROPERTIES LLP	ATTN DENNIS LUNDE 8801 WEST BELL ROAD	PEORIA, AZ 85382	3/27/2009	002499008	\$46,350
D & B FAMILY PROPERTIES LLP SUBTOTAL					\$139,050
D & F CORPORATION	PO BOX 64304	DETROIT, MI 48264	3/12/2009	002956383	\$172,487
D & F CORPORATION SUBTOTAL					\$172,487
D & L SETHI FAMILY TRUST	1461 WOODVALE LANE	RIVERSIDE, CA 92506	3/24/2009	002389072	\$38,653
D & L SETHI FAMILY TRUST	1461 WOODVALE LANE	RIVERSIDE, CA 92506	5/14/2009	002394399	\$38,653
D & L SETHI FAMILY TRUST	1461 WOODVALE LANE	RIVERSIDE, CA 92506	4/23/2009	002392153	\$38,653

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
D & L SETHI FAMILY TRUST SUBTOTAL					\$115,960
D MELI COMMUNICATIONS INC	2540 PROFESSIONAL ROAD	RICHMOND, VA 23235	3/17/2009	002956843	\$27,838
D MELI COMMUNICATIONS INC	2540 PROFESSIONAL ROAD	RICHMOND, VA 23235	4/17/2009	002960742	\$1,190
D MELI COMMUNICATIONS INC SUBTOTAL					\$29,028
D. ALEXANDER OR A.MILLER ANDNO			4/24/2009	901004763	\$11,500
D. ALEXANDER OR A.MILLER ANDNO SUBTOTAL					\$11,500
D.F. KING & CO, INC.	PO BOX 1701	NEW YORK, NY 102681701	4/2/2009	290435	\$50,720
D.F. KING & CO, INC. SUBTOTAL					\$50,720
D.F. KING & CO., INC.	PO BOX 1701	NEW YORK, NY 102681701	5/27/2009	2905320	\$455,058
D.F. KING & CO., INC.	PO BOX 1701	NEW YORK, NY 102681701	5/6/2009	2905103	\$226,911
D.F. KING & CO., INC. SUBTOTAL					\$681,969
D'ANTWONETTE & JESSIE RUTLEDGE			5/4/2009	901005684	\$6,000
D'ANTWONETTE & JESSIE RUTLEDGE SUBTOTAL					\$6,000
DAE HUNG PRECISION INDL CO	SHIHW A INDSRTL ZONE 2 DA 710 1257-9 JEONGWANG-DONG SIHEUNG	KOREA, 429-4560	4/2/2009	001026008	\$11,020
DAE HUNG PRECISION INDL CO SUBTOTAL					\$11,020
DAGATA & SHERWOOD REAL ESTATE	425 SPRUCE ST STE 200	SCRANTON, PA 18501	4/27/2009	002961780	\$35,000
DAGATA & SHERWOOD REAL ESTATE SUBTOTAL					\$35,000
DAIFUKU AMERICA CORP 130725 EF	PO BOX 3235	NEW YORK, NY 100083235	4/13/2009	002503947	\$5,748
DAIFUKU AMERICA CORP 130725 EF SUBTOTAL					\$5,748
DAIMAY/YPSILANTI	315 AIRPORT INDUSTRIAL CENTER	YPSILANTI, MI 48198	5/20/2009	0000404322	\$1,784
DAIMAY/YPSILANTI	315 AIRPORT INDUSTRIAL CENTER	YPSILANTI, MI 48198	4/28/2009	0000403431	\$2,204
DAIMAY/YPSILANTI	315 AIRPORT INDUSTRIAL CENTER	YPSILANTI, MI 48198	4/2/2009	0000402088	\$1,287
DAIMAY/YPSILANTI	315 AIRPORT INDUSTRIAL CENTER	YPSILANTI, MI 48198	3/2/2009	0000400712	\$788
DAIMAY/YPSILANTI SUBTOTAL					\$6,064
DAIMLERCHRYSLER	10000 CHRYSLER DR	AUBURN HILLS, MI 48326	3/30/2009	000147390	\$536,262
DAIMLERCHRYSLER SUBTOTAL					\$536,262
DALE WEINHOLD ANDKROHN AND MOS	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	4/30/2009	901005375	\$6,000
DALE WEINHOLD ANDKROHN AND MOS SUBTOTAL					\$6,000
DALLAS WHITE ROCK MARATHON	8189 SOUTH CENTRAL EXPRESSWAY	DALLAS, TX 75241	3/26/2009	002957951	\$50,000
DALLAS WHITE ROCK MARATHON SUBTOTAL					\$50,000
DAMON AND JONNA GOADAND KROHN	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	3/16/2009	901002661	\$7,500
DAMON AND JONNA GOADAND KROHN SUBTOTAL					\$7,500
DAN RICH ENTERPRISE INC	PO BOX 970817	DALLAS, TX 753970817	4/6/2009	002959559	\$2,237
DAN RICH ENTERPRISE INC	PO BOX 970817	DALLAS, TX 753970817	4/16/2009	002960469	\$9,000
DAN RICH ENTERPRISE INC	PO BOX 970817	DALLAS, TX 753970817	3/10/2009	002956181	\$2,400

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
DAN RICH ENTERPRISE INC	PO BOX 970817	DALLAS, TX 753970817	3/9/2009	002956090	\$3,009
DAN RICH ENTERPRISE INC	PO BOX 970817	DALLAS, TX 753970817	4/14/2009	002960045	\$31,434
DAN RICH ENTERPRISE INC	PO BOX 970817	DALLAS, TX 753970817	3/16/2009	002956714	\$3,818
DAN RICH ENTERPRISE INC	PO BOX 970817	DALLAS, TX 753970817	5/11/2009	002964029	\$2,194
DAN RICH ENTERPRISE INC	PO BOX 970817	DALLAS, TX 753970817	5/19/2009	002964968	\$1,674
DAN RICH ENTERPRISE INC SUBTOTAL					\$55,765
DANIEL DIBBLE AND ROMANO,STANC			4/16/2009	901004190	\$17,350
DANIEL DIBBLE AND ROMANO,STANC SUBTOTAL					\$17,350
DANIEL E. & JULIE R. SCHOENING			5/20/2009	901006774	\$6,000
DANIEL E. & JULIE R. SCHOENING SUBTOTAL					\$6,000
DANNER & MARTYN LLP	100 E THOUSAND OAKS BLVD SUITE 244	THOUSAND OAKS, CA 91360	5/18/2009	002964884	\$125
DANNER & MARTYN LLP	100 E THOUSAND OAKS BLVD SUITE 244	THOUSAND OAKS, CA 91360	3/25/2009	002957854	\$6,499
DANNER & MARTYN LLP	100 E THOUSAND OAKS BLVD SUITE 244	THOUSAND OAKS, CA 91360	4/22/2009	002961278	\$7,844
DANNER & MARTYN LLP	100 E THOUSAND OAKS BLVD SUITE 244	THOUSAND OAKS, CA 91360	5/19/2009	002965086	\$11,164
DANNER & MARTYN LLP SUBTOTAL					\$25,633
DARCY AND SHARON KENNEDYAND KI			4/9/2009	901003602	\$8,000
DARCY AND SHARON KENNEDYAND KI SUBTOTAL					\$8,000
DARIOUCHE MOHAMMADI	1311 PORTERS LN	BLOOMFIELD, MI 48302	5/20/2009	002965200	\$13,600
DARIOUCHE MOHAMMADI	1311 PORTERS LN	BLOOMFIELD, MI 48302	5/4/2009	002962862	\$14,960
DARIOUCHE MOHAMMADI	1311 PORTERS LN	BLOOMFIELD, MI 48302	3/2/2009	002955124	\$8,160
DARIOUCHE MOHAMMADI	1311 PORTERS LN	BLOOMFIELD, MI 48302	4/2/2009	002958787	\$13,600
DARIOUCHE MOHAMMADI SUBTOTAL					\$50,320
DARYL & STACY PATTERSON ANDALE			5/8/2009	901005991	\$5,500
DARYL & STACY PATTERSON ANDALE SUBTOTAL					\$5,500
DASHKING	PO BOX 9860	ANAHEIM, CA 92812	4/2/2009	002500704	\$52,208
DASHKING	PO BOX 9860	ANAHEIM, CA 92812	5/28/2009	002515371	\$55,121
DASHKING	PO BOX 9860	ANAHEIM, CA 92812	4/28/2009	002507611	\$40,976
DASHKING SUBTOTAL					\$148,305
DATA CERT INC	3040 POST OAK BLVD STE 1900	HOUSTON, TX 77056	4/17/2009	002960697	\$50,000
DATA CERT INC SUBTOTAL					\$50,000
DATASPACE INC	122 S MAIN ST STE 320	ANN ARBOR, MI 48104	3/24/2009	002498334	\$3,240
DATASPACE INC	122 S MAIN ST STE 320	ANN ARBOR, MI 48104	5/22/2009	002513664	\$23,521
DATASPACE INC	122 S MAIN ST STE 320	ANN ARBOR, MI 48104	5/12/2009	002511540	\$33,180
DATASPACE INC	122 S MAIN ST STE 320	ANN ARBOR, MI 48104	5/18/2009	002512535	\$22,884
DATASPACE INC	122 S MAIN ST STE 320	ANN ARBOR, MI 48104	3/17/2009	002497142	\$64,920
DATASPACE INC	122 S MAIN ST STE 320	ANN ARBOR, MI 48104	5/13/2009	002511730	\$3,578

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
DATASPACE INC	122 S MAIN ST STE 320	ANN ARBOR, MI 48104	4/28/2009	002507604	\$4,990
DATASPACE INC SUBTOTAL					\$156,313
DAVID A. & JENNIFER L. HOPWOOD			5/7/2009	901005894	\$5,500
DAVID A. & JENNIFER L. HOPWOOD SUBTOTAL					\$5,500
DAVID B GOODYEAR ANDLAW OFCS O			5/12/2009	901006244	\$6,500
DAVID B GOODYEAR ANDLAW OFCS O SUBTOTAL					\$6,500
DAVID GORBERG AND ASSOCIATES	700 TIMES BUILDING, SUBURBAN SQUARE	ARDMORE, PA 19003	4/2/2009	901003394	\$8,500
DAVID GORBERG AND ASSOCIATES SUBTOTAL					\$8,500
DAVID MCBROOM & HAUER, FARGION			5/18/2009	901006502	\$10,500
DAVID MCBROOM & HAUER, FARGION SUBTOTAL					\$10,500
DAVID RICCI, CAROL A RICCI			5/1/2009	901005558	\$7,000
DAVID RICCI, CAROL A RICCI SUBTOTAL					\$7,000
DAVID ROMAN JR. AND KROHN & MO	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	3/27/2009	901003217	\$6,500
DAVID ROMAN JR. AND KROHN & MO SUBTOTAL					\$6,500
DAVID SCOTT CONSULTING	569 OLIVE STREET	PITTSBURGH, PA 15237	5/5/2009	2905102	\$6,000
DAVID SCOTT CONSULTING	569 OLIVE STREET	PITTSBURGH, PA 15237	3/17/2009	2903211	\$6,000
DAVID SCOTT CONSULTING	569 OLIVE STREET	PITTSBURGH, PA 15237	4/3/2009	290449	\$6,000
DAVID SCOTT CONSULTING SUBTOTAL					\$18,000
DAVID STANLEY HOLDINGS LLC	PO BOX 6329	MOORE, OK 73153	3/24/2009	002389250	\$38,500
DAVID STANLEY HOLDINGS LLC	PO BOX 6329	MOORE, OK 73153	4/23/2009	002392332	\$38,500
DAVID STANLEY HOLDINGS LLC	PO BOX 6329	MOORE, OK 73153	5/14/2009	002394574	\$38,500
DAVID STANLEY HOLDINGS LLC SUBTOTAL					\$115,500
DAVID TATARIAN ANDKAHN AND ASS	55 PUBLIC SQUARE	CLEVELAND, OH 44113	5/15/2009	901006434	\$5,500
DAVID TATARIAN ANDKAHN AND ASS SUBTOTAL					\$5,500
DAVIES WARD PHILLIPS &	1 FIRST CANADIAN PLACE 44TH FL	TORONTO , ON M5X 1B1	5/21/2009	000379168	\$80,379
DAVIES WARD PHILLIPS & SUBTOTAL					\$80,379
DAVIS & GILBERT LLP	1740 BROADWAY	NEW YORK, NY 10019	3/24/2009	002498329	\$2,621
DAVIS & GILBERT LLP	1740 BROADWAY	NEW YORK, NY 10019	5/22/2009	002513655	\$1,690
DAVIS & GILBERT LLP	1740 BROADWAY	NEW YORK, NY 10019	5/18/2009	002512534	\$4,905
DAVIS & GILBERT LLP	1740 BROADWAY	NEW YORK, NY 10019	5/8/2009	002510795	\$3,440
DAVIS & GILBERT LLP	1740 BROADWAY	NEW YORK, NY 10019	5/5/2009	002510075	\$19,509
DAVIS & GILBERT LLP	1740 BROADWAY	NEW YORK, NY 10019	4/16/2009	002504200	\$1,705
DAVIS & GILBERT LLP	1740 BROADWAY	NEW YORK, NY 10019	3/10/2009	002495879	\$4,796
DAVIS & GILBERT LLP SUBTOTAL					\$38,665
DAVIS & HARMAN LLP	1455 PENNSYLVANIA AVE NW STE 1200	WASHINGTON, DC 20004	4/28/2009	002961930	\$11,001

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
DAVIS & HARMAN LLP	1455 PENNSYLVANIA AVE NW STE 1200	WASHINGTON, DC 20004	3/30/2009	002958318	\$12,517
DAVIS & HARMAN LLP	1455 PENNSYLVANIA AVE NW STE 1200	WASHINGTON, DC 20004	5/20/2009	002965208	\$44,021
DAVIS & HARMAN LLP SUBTOTAL					\$67,539
DAVIS POLK & WARDWELL	450 LEXINGTON AVE	NEW YORK, NY 10017	4/21/2009	002961177	\$7,500
DAVIS POLK & WARDWELL SUBTOTAL					\$7,500
DAY PITNEY LLP	242 TRUMBL STREET	HARTFORD, CT 061031212	4/17/2009	002960674	\$1,287
DAY PITNEY LLP	242 TRUMBL STREET	HARTFORD, CT 061031212	4/28/2009	002961945	\$5,205
DAY PITNEY LLP	242 TRUMBL STREET	HARTFORD, CT 061031212	5/14/2009	002964342	\$2,212
DAY PITNEY LLP SUBTOTAL					\$8,704
DAYCO ENSA/PORTUGAL	ZONA IND DA GANDRA LOTE 5 ALTO DA FORCA-FREGUESIA DA GAND	VALENCA, PR 4930310	3/2/2009	0000399775	\$291,923
DAYCO ENSA/PORTUGAL	ZONA IND DA GANDRA LOTE 5 ALTO DA FORCA-FREGUESIA DA GAND	VALENCA, PR 4930310	5/28/2009	0000403901	\$116,041
DAYCO ENSA/PORTUGAL	ZONA IND DA GANDRA LOTE 5 ALTO DA FORCA-FREGUESIA DA GAND	VALENCA, PR 4930310	4/2/2009	0000401316	\$13,491
DAYCO ENSA/PORTUGAL	ZONA IND DA GANDRA LOTE 5 ALTO DA FORCA-FREGUESIA DA GAND	VALENCA, PR 4930310	4/28/2009	0000402429	\$21,715
DAYCO ENSA/PORTUGAL SUBTOTAL					\$443,170
DAYTON AREA AUTO DEALERS	655 METRO PLACE S STE 2	DUBLE, OH 43017	3/18/2009	002956903	\$67,795
DAYTON AREA AUTO DEALERS SUBTOTAL					\$67,795
DAYTON LONG AND KAHN ANDASSOCI	55 PUBLIC SQUARE	CLEVELAND, OH 44113	3/27/2009	901003228	\$6,500
DAYTON LONG AND KAHN ANDASSOCI SUBTOTAL					\$6,500
DAYTON POWER & LIGHT CO OH	PO BOX 740598	CINCINNATI 452740598	4/15/2009	003689237	\$2,403
DAYTON POWER & LIGHT CO OH	PO BOX 740598	CINCINNATI 452740598	3/20/2009	003684516	\$53
DAYTON POWER & LIGHT CO OH	PO BOX 740598	CINCINNATI 452740598	3/17/2009	003684222	\$2,458
DAYTON POWER & LIGHT CO OH	PO BOX 740598	CINCINNATI 452740598	5/13/2009	003693415	\$689
DAYTON POWER & LIGHT CO OH	PO BOX 740598	CINCINNATI 452740598	3/16/2009	003684136	\$94
DAYTON POWER & LIGHT CO OH	PO BOX 740598	CINCINNATI 452740598	3/16/2009	003684137	\$666
DAYTON POWER & LIGHT CO OH	PO BOX 740598	CINCINNATI 452740598	3/17/2009	003684223	\$229
DAYTON POWER & LIGHT CO OH	PO BOX 740598	CINCINNATI 452740598	3/25/2009	003685232	\$741
DAYTON POWER & LIGHT CO OH	PO BOX 740598	CINCINNATI 452740598	4/14/2009	003688956	\$101
DAYTON POWER & LIGHT CO OH	PO BOX 740598	CINCINNATI 452740598	4/14/2009	003688957	\$664
DAYTON POWER & LIGHT CO OH	PO BOX 740598	CINCINNATI 452740598	4/28/2009	003691235	\$1,040
DAYTON POWER & LIGHT CO OH	PO BOX 740598	CINCINNATI 452740598	5/13/2009	003693416	\$41
DAYTON POWER & LIGHT CO OH	PO BOX 740598	CINCINNATI 452740598	5/20/2009	003694580	\$2,425
DAYTON POWER & LIGHT CO OH	PO BOX 740598	CINCINNATI 452740598	5/18/2009	003694228	\$315
DAYTON POWER & LIGHT CO OH SUBTOTAL					\$11,917

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
DBRS LIMITED	181 UNIVERSITY AVENUE SUITE 700	TORONTO , ON M5H 3M7	4/9/2009	290489	\$115,500
DBRS LIMITED SUBTOTAL					\$115,500
DCI GROUP LLC ASSOCIATES	1828 L STREET NW SUITE 400	WASHINGTON, DC 20036	5/7/2009	002963572	\$20,337
DCI GROUP LLC ASSOCIATES SUBTOTAL					\$20,337
DE MARIA BUILDING CO INC	PO BOX 8018	NOVI, MI 48376	4/2/2009	002501019	\$542,371
DE MARIA BUILDING CO INC SUBTOTAL					\$542,371
DEALER ACCOUNTING VEHICLE CREDITS			5/26/2009	2905319	\$99,581
DEALER ACCOUNTING VEHICLE CREDITS			5/27/2009	2905352	\$539,061
DEALER ACCOUNTING VEHICLE CREDITS			5/21/2009	2905282	\$518,648
DEALER ACCOUNTING VEHICLE CREDITS			5/28/2009	2905416	\$359,577
DEALER ACCOUNTING VEHICLE CREDITS SUBTOTAL					\$1,516,867
DEALER TIRE	3711 CHESTER AVE	CLEVELAND, OH 44114	5/28/2009	002515520	\$222,524
DEALER TIRE	3711 CHESTER AVE	CLEVELAND, OH 44114	4/2/2009	002500845	\$176,317
DEALER TIRE	3711 CHESTER AVE	CLEVELAND, OH 44114	4/28/2009	002507762	\$137,668
DEALER TIRE SUBTOTAL					\$536,508
DEAN HEALTH PLAN INC	PO BOX 684119	MILWAUKEE, WI 53268	5/28/2009	002516573	\$97,950
DEAN HEALTH PLAN INC	PO BOX 684119	MILWAUKEE, WI 53268	4/29/2009	002509192	\$102,180
DEAN HEALTH PLAN INC	PO BOX 684119	MILWAUKEE, WI 53268	3/4/2009	002495024	\$41,569
DEAN HEALTH PLAN INC	PO BOX 684119	MILWAUKEE, WI 53268	3/31/2009	002499705	\$105,892
DEAN HEALTH PLAN INC SUBTOTAL					\$347,591
DEBBIE D. BRANNON			4/2/2009	901003422	\$8,000
DEBBIE D. BRANNON SUBTOTAL					\$8,000
DEBORAH A PHILPOT ANDDAVID J G			3/19/2009	901002863	\$5,900
DEBORAH A PHILPOT ANDDAVID J G SUBTOTAL					\$5,900
DEBORAHMORRIS DBA JASLITE AUTO			4/15/2009	901003985	\$6,000
DEBORAHMORRIS DBA JASLITE AUTO SUBTOTAL					\$6,000
DEBRA J. TYRE &THE CONSUMER LA			4/28/2009	901004998	\$6,200
DEBRA J. TYRE &THE CONSUMER LA SUBTOTAL					\$6,200
DECARTA	4 NORTH SECOND STREET SUITE #950	SAM JOSE, CA 95113	5/4/2009	002963319	\$1,371,472
DECARTA SUBTOTAL					\$1,371,472
DECHERT LLP	160 QUEEN VICTORA ST	LONDON, EC4V 4QQ	5/11/2009	000045412	\$2,605
DECHERT LLP	160 QUEEN VICTORA ST	LONDON, EC4V 4QQ	4/20/2009	000045040	\$6,132
DECHERT LLP SUBTOTAL					\$8,737
DECO TOOLS	1541 COINING DRIVE	TOLEDO, OH 43612	3/3/2009	290348	\$254,953
DECO TOOLS SUBTOTAL					\$254,953
DEERY BROTHERS CHEVROLET INC	95 HIGHWAY 5	CARLISLE, IA 50047	5/19/2009	002965130	\$450,000

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
DEERY BROTHERS CHEVROLET INC SUBTOTAL					\$450,000
DEFENSE LLC	LLP & KRZYZEWSKI MICHAEL W 1500 SUNDAY DR STE 300	RALEIGH, NC 27607	5/28/2009	002515339	\$250,000
DEFENSE LLC SUBTOTAL					\$250,000
DEFIANCE AREA YMCA	1599 PALMER DR	DEFIANCE, OH 43512	3/27/2009	002958133	\$2,479
DEFIANCE AREA YMCA	1599 PALMER DR	DEFIANCE, OH 43512	3/13/2009	002956560	\$4,831
DEFIANCE AREA YMCA	1599 PALMER DR	DEFIANCE, OH 43512	4/3/2009	002959396	\$1,555
DEFIANCE AREA YMCA	1599 PALMER DR	DEFIANCE, OH 43512	3/6/2009	002955934	\$869
DEFIANCE AREA YMCA	1599 PALMER DR	DEFIANCE, OH 43512	3/20/2009	002957337	\$1,723
DEFIANCE AREA YMCA	1599 PALMER DR	DEFIANCE, OH 43512	5/20/2009	002965814	\$844
DEFIANCE AREA YMCA	1599 PALMER DR	DEFIANCE, OH 43512	5/1/2009	002962690	\$2,021
DEFIANCE AREA YMCA	1599 PALMER DR	DEFIANCE, OH 43512	5/15/2009	002964602	\$1,969
DEFIANCE AREA YMCA	1599 PALMER DR	DEFIANCE, OH 43512	5/8/2009	002963868	\$1,539
DEFIANCE AREA YMCA	1599 PALMER DR	DEFIANCE, OH 43512	4/24/2009	002961589	\$1,705
DEFIANCE AREA YMCA	1599 PALMER DR	DEFIANCE, OH 43512	4/10/2009	002959896	\$1,789
DEFIANCE AREA YMCA	1599 PALMER DR	DEFIANCE, OH 43512	4/17/2009	002960857	\$1,644
DEFIANCE AREA YMCA SUBTOTAL					\$22,968
DEFIANCE UTILS BILLING OH	PO BOX 425 324 PERRY ST	DEFIANCE 43512 , OH	3/9/2009	003683014	\$18,014
DEFIANCE UTILS BILLING OH	PO BOX 425 324 PERRY ST	DEFIANCE 43512 , OH	3/9/2009	003683019	\$94
DEFIANCE UTILS BILLING OH	PO BOX 425 324 PERRY ST	DEFIANCE 43512 , OH	5/7/2009	003692397	\$48
DEFIANCE UTILS BILLING OH	PO BOX 425 324 PERRY ST	DEFIANCE 43512 , OH	5/7/2009	003692398	\$20,273
DEFIANCE UTILS BILLING OH	PO BOX 425 324 PERRY ST	DEFIANCE 43512 , OH	3/9/2009	003683018	\$48
DEFIANCE UTILS BILLING OH	PO BOX 425 324 PERRY ST	DEFIANCE 43512 , OH	3/9/2009	003683017	\$58
DEFIANCE UTILS BILLING OH	PO BOX 425 324 PERRY ST	DEFIANCE 43512 , OH	5/7/2009	003692396	\$10
DEFIANCE UTILS BILLING OH	PO BOX 425 324 PERRY ST	DEFIANCE 43512 , OH	3/9/2009	003683015	\$21,306
DEFIANCE UTILS BILLING OH	PO BOX 425 324 PERRY ST	DEFIANCE 43512 , OH	3/2/2009	003682195	\$2,105
DEFIANCE UTILS BILLING OH	PO BOX 425 324 PERRY ST	DEFIANCE 43512 , OH	3/9/2009	003683016	\$28,880
DEFIANCE UTILS BILLING OH	PO BOX 425 324 PERRY ST	DEFIANCE 43512 , OH	3/2/2009	003682196	\$1,899
DEFIANCE UTILS BILLING OH	PO BOX 425 324 PERRY ST	DEFIANCE 43512 , OH	4/7/2009	003687660	\$93
DEFIANCE UTILS BILLING OH	PO BOX 425 324 PERRY ST	DEFIANCE 43512 , OH	4/7/2009	003687661	\$12,817
DEFIANCE UTILS BILLING OH	PO BOX 425 324 PERRY ST	DEFIANCE 43512 , OH	5/7/2009	003692395	\$87
DEFIANCE UTILS BILLING OH	PO BOX 425 324 PERRY ST	DEFIANCE 43512 , OH	4/7/2009	003687665	\$48
DEFIANCE UTILS BILLING OH	PO BOX 425 324 PERRY ST	DEFIANCE 43512 , OH	4/7/2009	003687664	\$58
DEFIANCE UTILS BILLING OH	PO BOX 425 324 PERRY ST	DEFIANCE 43512 , OH	4/7/2009	003687663	\$13,368
DEFIANCE UTILS BILLING OH	PO BOX 425 324 PERRY ST	DEFIANCE 43512 , OH	4/7/2009	003687662	\$23,575

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
DEFIANCE UTILS BILLING OH	PO BOX 425 324 PERRY ST	DEFIANCE , OH 43512	5/7/2009	003692399	\$20,948
DEFIANCE UTILS BILLING OH	PO BOX 425 324 PERRY ST	DEFIANCE , OH 43512	5/7/2009	003692400	\$30,335
DEFIANCE UTILS BILLING OH SUBTOTAL					\$194,065
DEFILIPPO REES ROBINETTE LLC	THE CHANCERY 1120 LINCOLN SUITE 912	DENVER, CO 80203	4/14/2009	002960147	\$9,021
DEFILIPPO REES ROBINETTE LLC	THE CHANCERY 1120 LINCOLN SUITE 912	DENVER, CO 80203	5/15/2009	002964468	\$9,000
DEFILIPPO REES ROBINETTE LLC SUBTOTAL					\$18,021
DEKKO GLOBAL ENTERPRISE LLC	3330 W MCLANE HWY 34	OSCEOLA, IA 50213	4/2/2009	7500111686	\$39,406
DEKKO GLOBAL ENTERPRISE LLC	3330 W MCLANE HWY 34	OSCEOLA, IA 50213	5/20/2009	7500112015	\$4,679
DEKKO GLOBAL ENTERPRISE LLC	3330 W MCLANE HWY 34	OSCEOLA, IA 50213	3/24/2009	7500111649	\$5,780
DEKKO GLOBAL ENTERPRISE LLC	3330 W MCLANE HWY 34	OSCEOLA, IA 50213	5/4/2009	7500111856	\$54,564
DEKKO GLOBAL ENTERPRISE LLC	3330 W MCLANE HWY 34	OSCEOLA, IA 50213	3/2/2009	7500111513	\$10,547
DEKKO GLOBAL ENTERPRISE LLC SUBTOTAL					\$114,976
DELAWARE DIVISION OF REVENUE	PO BOX 8750	WILMINGTON, DE 198998750	5/18/2009	002964772	\$42,088
DELAWARE DIVISION OF REVENUE	PO BOX 8750	WILMINGTON, DE 198998750	5/4/2009	002962859	\$670
DELAWARE DIVISION OF REVENUE	PO BOX 8750	WILMINGTON, DE 198998750	4/16/2009	002960487	\$58,531
DELAWARE DIVISION OF REVENUE	PO BOX 8750	WILMINGTON, DE 198998750	4/6/2009	002959564	\$1,295
DELAWARE DIVISION OF REVENUE	PO BOX 8750	WILMINGTON, DE 198998750	3/18/2009	002956907	\$41,127
DELAWARE DIVISION OF REVENUE	PO BOX 8750	WILMINGTON, DE 198998750	3/18/2009	002956908	\$80
DELAWARE DIVISION OF REVENUE SUBTOTAL					\$143,791
DELLA PHILLIPS ANDKROHN AND MO	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	3/10/2009	901002460	\$8,500
DELLA PHILLIPS ANDKROHN AND MO SUBTOTAL					\$8,500
DELMARVA POWER	PO BOX 17000	WILMINGTON 19886 , DE	4/20/2009	003690098	\$26
DELMARVA POWER	PO BOX 17000	WILMINGTON 19886 , DE	3/17/2009	003684233	\$18,594
DELMARVA POWER	PO BOX 17000	WILMINGTON 19886 , DE	5/19/2009	003694361	\$28
DELMARVA POWER	PO BOX 17000	WILMINGTON 19886 , DE	4/20/2009	003690097	\$25
DELMARVA POWER	PO BOX 17000	WILMINGTON 19886 , DE	4/15/2009	003689256	\$18,590
DELMARVA POWER	PO BOX 17000	WILMINGTON 19886 , DE	5/19/2009	003694362	\$29
DELMARVA POWER	PO BOX 17000	WILMINGTON 19886 , DE	3/18/2009	003684327	\$25
DELMARVA POWER	PO BOX 17000	WILMINGTON 19886 , DE	5/18/2009	003694267	\$18,668
DELMARVA POWER	PO BOX 17000	WILMINGTON 19886 , DE	3/18/2009	003684326	\$27
DELMARVA POWER SUBTOTAL					\$56,011
DELMARVA POWER DE	PO BOX 17000	WILMINGTON 19886 , DE	5/18/2009	003694260	\$29,358
DELMARVA POWER DE	PO BOX 17000	WILMINGTON 19886 , DE	5/18/2009	003694261	\$20,179
DELMARVA POWER DE	PO BOX 17000	WILMINGTON 19886 , DE	3/20/2009	003684517	\$24,094

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
DELMARVA POWER DE	PO BOX 17000	WILMINGTON , DE 19886	3/20/2009	003684518	\$28,768
DELMARVA POWER DE	PO BOX 17000	WILMINGTON , DE 19886	4/20/2009	003690094	\$29,895
DELMARVA POWER DE	PO BOX 17000	WILMINGTON , DE 19886	4/20/2009	003690093	\$24,002
DELMARVA POWER DE SUBTOTAL					\$156,295
DELOITTE	SILBURY BLVD MILTON KEYNES	BUCKINGHAMSHIRE, MK9 2HG	4/20/2009	000045033	\$4,776
DELOITTE	STONECUTTER CRT 1 STONECUTTER STREET	LONDON, EC4A 4TR	4/2/2009	000044756	\$16,355
DELOITTE	SILBURY BLVD MILTON KEYNES	BUCKINGHAMSHIRE , MK9 2HG	4/2/2009	000044740	\$16,307
DELOITTE	PO BOX 27742	GREENACRES, 06057	5/28/2009	000045672	\$3,411
DELOITTE	PO BOX 27742	GREENACRES, 06057	5/28/2009	001026800	\$3,225
DELOITTE SUBTOTAL					\$44,074
DELOITTE & TOUCHE	PO BOX 2079	CAROL STREAM, IL 601322079	3/4/2009	002955665	\$5,588
DELOITTE & TOUCHE	PO BOX 2079	CAROL STREAM, IL 601322079	5/7/2009	002963632	\$72,756
DELOITTE & TOUCHE	PO BOX 2079	CAROL STREAM, IL 601322079	4/30/2009	002962149	\$88,065
DELOITTE & TOUCHE	PO BOX 2079	CAROL STREAM, IL 601322079	4/2/2009	002958805	\$206,452
DELOITTE & TOUCHE SUBTOTAL					\$372,861
DELOITTE & TOUCHE LLP	PO BOX 7247-6446	PHILADELPHIA, PA 191706446	4/22/2009	002961227	\$2,250,000
DELOITTE & TOUCHE LLP	PO BOX 7247-6446	PHILADELPHIA, PA 191706446	3/20/2009	002957176	\$735,000
DELOITTE & TOUCHE LLP	PO BOX 72476446	PHILADELPHIA, PA 191706446	5/26/2009	002514109	\$427,610
DELOITTE & TOUCHE LLP	PO BOX 7247-6446	PHILADELPHIA, PA 191706446	4/14/2009	002960034	\$39,290
DELOITTE & TOUCHE LLP	PO BOX 72476446	PHILADELPHIA, PA 191706446	5/14/2009	002964371	\$19,390
DELOITTE & TOUCHE LLP SUBTOTAL					\$3,471,290
DELOITTE TAX LLP	PO BOX 2079	CAROL STREAM, IL 601322079	5/22/2009	002513660	\$791,673
DELOITTE TAX LLP	PO BOX 2079	CAROL STREAM, IL 601322079	5/15/2009	002964443	\$175,900
DELOITTE TAX LLP SUBTOTAL					\$967,573
DELTA COLLEGE CORPORATE	ATTN CASHIERS OFFICE B-111 1961 DELTA ROAD	UNIVERSITY CENTER, MI 48710	4/15/2009	002960437	\$6,000
DELTA COLLEGE CORPORATE	ATTN CASHIERS OFFICE B-111 1961 DELTA ROAD	UNIVERSITY CENTER, MI 48710	5/8/2009	002963849	\$1,130
DELTA COLLEGE CORPORATE	ATTN CASHIERS OFFICE B-111 1961 DELTA ROAD	UNIVERSITY CENTER, MI 48710	3/10/2009	002956237	\$2,050
DELTA COLLEGE CORPORATE	ATTN CASHIERS OFFICE B-111 1961 DELTA ROAD	UNIVERSITY CENTER, MI 48710	4/30/2009	002962188	\$428
DELTA COLLEGE CORPORATE	ATTN CASHIERS OFFICE B-111 1961 DELTA ROAD	UNIVERSITY CENTER, MI 48710	5/11/2009	002964070	\$15,460
DELTA COLLEGE CORPORATE	ATTN CASHIERS OFFICE B-111 1961 DELTA ROAD	UNIVERSITY CENTER, MI 48710	5/19/2009	002965138	\$6,000
DELTA COLLEGE CORPORATE SUBTOTAL					\$31,068
DELTA DENTAL PLAN	PO BOX 30416	LANSING, MI 489097916	5/28/2009	002516584	\$63,267
DELTA DENTAL PLAN	PO BOX 30416	LANSING, MI 489097916	3/31/2009	002499716	\$63,054
DELTA DENTAL PLAN	PO BOX 30416	LANSING, MI 489097916	4/29/2009	002509203	\$63,356

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
DELTA DENTAL PLAN SUBTOTAL					\$189,677
DELTA DENTAL PLAN OF MICH	PO BOX 30416	LANSING, MI 489097916	5/28/2009	002516365	\$439,669
DELTA DENTAL PLAN OF MICH	PO BOX 30416	LANSING, MI 489097916	4/6/2009	002502788	\$227,078
DELTA DENTAL PLAN OF MICH	PO BOX 30416	LANSING, MI 489097916	4/28/2009	002508620	\$247,913
DELTA DENTAL PLAN OF MICH SUBTOTAL					\$914,659
DELTA TOOLING	5407 S. MADISON	TACOMA, WA 98409	3/2/2009	290326	\$245,750
DELTA TOOLING	5407 S. MADISON	TACOMA, WA 98409	3/17/2009	2903208	\$6,425,069
DELTA TOOLING SUBTOTAL					\$6,670,819
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD 46168 , IN	3/5/2009	000834955	\$502,342
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD 46168 , IN	3/5/2009	000834958	\$1,068
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD 46168 , IN	3/16/2009	000835455	\$23,379
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD 46168 , IN	4/3/2009	000836615	\$974,646
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD 46168 , IN	4/3/2009	000836617	\$629
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD 46168 , IN	4/3/2009	000836618	\$1,800
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD 46168 , IN	4/3/2009	000836619	\$1,875
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD 46168 , IN	4/3/2009	000836624	\$160,684
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD 46168 , IN	4/3/2009	000836620	\$1,756
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD 46168 , IN	4/3/2009	000836621	\$11,688
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD 46168 , IN	4/3/2009	000836622	\$46,621
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD 46168 , IN	4/3/2009	000836616	\$216,008
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD 46168 , IN	3/5/2009	000834959	\$2,738
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD 46168 , IN	4/3/2009	000836623	\$30,000
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD 46168 , IN	5/27/2009	000839961	\$882
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD 46168 , IN	5/27/2009	000839960	\$1,277
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD 46168 , IN	4/3/2009	000836627	\$2,105
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD 46168 , IN	4/3/2009	000836628	\$26,943
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD 46168 , IN	4/30/2009	000838382	\$974,646
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD 46168 , IN	4/30/2009	000838383	\$216,008
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD 46168 , IN	4/30/2009	000838384	\$1,445
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD 46168 , IN	4/30/2009	000838386	\$2,158
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD 46168 , IN	4/30/2009	000838388	\$8,241
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD 46168 , IN	4/30/2009	000838389	\$2,105

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DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD , IN 46168	3/5/2009	000834962	\$13,357
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD , IN 46168	4/30/2009	000838385	\$947
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD , IN 46168	3/5/2009	000834961	\$200,312
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD , IN 46168	5/27/2009	000839962	\$2,316
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD , IN 46168	5/27/2009	000839963	\$1,486
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD , IN 46168	5/27/2009	000839964	\$14,537
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD , IN 46168	5/27/2009	000839965	\$6,576
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD , IN 46168	4/3/2009	000836626	\$12,691
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD , IN 46168	5/27/2009	000839958	\$974,646
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD , IN 46168	3/5/2009	000834960	\$2,510
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD , IN 46168	4/3/2009	000836625	\$8,000
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD , IN 46168	3/5/2009	000834956	\$216,008
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD , IN 46168	3/5/2009	000834957	\$1,696
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD , IN 46168	4/30/2009	000838387	\$1,766
DELTA TOWNSHIP UTILITIES 2 LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD , IN 46168	5/27/2009	000839959	\$216,008
DELTA TOWNSHIP UTILITIES 2 LLC SUBTOTAL					\$4,883,899
DELTA TOWNSHIP UTILITIES LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD , IN 46168	3/5/2009	000834925	\$11,235
DELTA TOWNSHIP UTILITIES LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD , IN 46168	4/3/2009	000836602	\$2,488
DELTA TOWNSHIP UTILITIES LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD , IN 46168	5/27/2009	000839836	\$6,921
DELTA TOWNSHIP UTILITIES LLC	1000 EAST MAIN STREET ATT: KAREN GODA	PLAINFIELD , IN 46168	4/30/2009	000838373	\$6,696
DELTA TOWNSHIP UTILITIES LLC SUBTOTAL					\$27,341
DENEE YATES AND LAW OFFICESOF			5/20/2009	901006864	\$12,000
DENEE YATES AND LAW OFFICESOF SUBTOTAL					\$12,000
DENNIS MARTINI &KAHN & ASSOCIA	55 PUBLIC SQUARE	CLEVELAND, OH 44113	3/20/2009	901002938	\$8,000
DENNIS MARTINI &KAHN & ASSOCIA SUBTOTAL					\$8,000
DENNIS MORGAN ANDCONSUMER LEGA			3/17/2009	901002741	\$8,000
DENNIS MORGAN ANDCONSUMER LEGA SUBTOTAL					\$8,000
DENSO	1-1 SHOWA-CHO	KARIYA, AICHI, 4488661	3/16/2009	2903195	\$30,818
DENSO SUBTOTAL					\$30,818
DEPARTMENT OF FINANCIAL SVCS	BUREAU OF UNCLAIMED PROPERTY 200 E GAINES ST LARSON BLDG	TALLAHASSEE, FL 323990358	4/29/2009	002392761	\$17,230
DEPARTMENT OF FINANCIAL SVCS SUBTOTAL					\$17,230
DEPCO INTERNATIONAL INC EFT	ROLLSTAR METAL FORMING 6655 NORTHWEST DR	MISSISSAUGA , ON L4V 1L1	4/2/2009	000378545	\$3,214

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Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
DEPCO INTERNATIONAL INC EFT	ROLLSTAR METAL FORMING 6655 NORTHWEST DR	MISSISSAUGA , ON L4V 1L1	4/28/2009	000378912	\$8,291
DEPCO INTERNATIONAL INC EFT SUBTOTAL					\$11,505
DEPOSITORY TRUST CO	PO BOX 27590	NEW YORK, NY 100877590	5/20/2009	002965553	\$4,180
DEPOSITORY TRUST CO	PO BOX 27590	NEW YORK, NY 100877590	4/9/2009	002959868	\$2,510
DEPOSITORY TRUST CO	PO BOX 27590	NEW YORK, NY 100877590	5/11/2009	002964085	\$4,520
DEPOSITORY TRUST CO	PO BOX 27590	NEW YORK, NY 100877590	4/7/2009	002959706	\$4,900
DEPOSITORY TRUST CO SUBTOTAL					\$16,110
DEREK AND MARY DOYLE ANDPHARIS			4/14/2009	901003700	\$10,000
DEREK AND MARY DOYLE ANDPHARIS SUBTOTAL					\$10,000
DESIGN INTENT ENGINEERING INC	23399 COMMERCE DR STE B10	FARMINGTON HILLS, MI 48335	4/17/2009	002960777	\$51,082
DESIGN INTENT ENGINEERING INC SUBTOTAL					\$51,082
DESIGN SYSTEMS INC	38799 W 12 MILE RD STE 200	FARMINGTON HILLS, MI 483312903	3/30/2009	002499189	\$34,924
DESIGN SYSTEMS INC	38799 W 12 MILE RD STE 200	FARMINGTON HILLS, MI 483312903	4/20/2009	002504748	\$53,768
DESIGN SYSTEMS INC	38799 W 12 MILE RD STE 200	FARMINGTON HILLS, MI 483312903	4/13/2009	002503554	\$10,944
DESIGN SYSTEMS INC	38799 W 12 MILE RD STE 200	FARMINGTON HILLS, MI 483312903	5/1/2009	002509480	\$19,422
DESIGN SYSTEMS INC	38799 W 12 MILE RD STE 200	FARMINGTON HILLS, MI 483312903	4/2/2009	002501811	\$13,742
DESIGN SYSTEMS INC	38799 W 12 MILE RD STE 200	FARMINGTON HILLS, MI 483312903	3/23/2009	002497917	\$25,909
DESIGN SYSTEMS INC	38799 W 12 MILE RD STE 200	FARMINGTON HILLS, MI 483312903	5/5/2009	002510053	\$30,719
DESIGN SYSTEMS INC	38799 W 12 MILE RD STE 200	FARMINGTON HILLS, MI 483312903	5/18/2009	002512396	\$12,070
DESIGN SYSTEMS INC	38799 W 12 MILE RD STE 200	FARMINGTON HILLS, MI 483312903	5/11/2009	002511104	\$35,928
DESIGN SYSTEMS INC	38799 W 12 MILE RD STE 200	FARMINGTON HILLS, MI 483312903	3/4/2009	002494783	\$53,898
DESIGN SYSTEMS INC	38799 W 12 MILE RD STE 200	FARMINGTON HILLS, MI 483312903	4/21/2009	002505198	\$8,863
DESIGN SYSTEMS INC SUBTOTAL					\$300,186
DESTINY AUTOMATION INC	3230 BECK RD	HOWELL, MI 48843	3/6/2009	002955873	\$12,819
DESTINY AUTOMATION INC	3230 BECK RD	HOWELL, MI 48843	3/5/2009	002955752	\$12,385
DESTINY AUTOMATION INC	3230 BECK RD	HOWELL, MI 48843	3/9/2009	002956122	\$6,293
DESTINY AUTOMATION INC SUBTOTAL					\$31,497
DET NORSKE VERITAS INDUSTRY	16340 PARK TEN PL ST	HOUSTON, TX 77084	3/2/2009	7500111517	\$5,991
DET NORSKE VERITAS INDUSTRY	16340 PARK TEN PL ST	HOUSTON, TX 77084	5/20/2009	7500112020	\$1,942
DET NORSKE VERITAS INDUSTRY SUBTOTAL					\$7,933
DETROIT BRD OF WTR COMISNRS MI	PO BOX 32711	DETROIT 482320711 , MI	5/19/2009	003694340	\$145,121
DETROIT BRD OF WTR COMISNRS MI	PO BOX 32711	DETROIT 482320711 , MI	5/19/2009	003694341	\$2,049
DETROIT BRD OF WTR COMISNRS MI	PO BOX 32711	DETROIT 482320711 , MI	3/6/2009	003682520	\$128,812
DETROIT BRD OF WTR COMISNRS MI	PO BOX 32711	DETROIT 482320711 , MI	3/12/2009	003683406	\$1,856

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3b Net payments made to creditors within the past 90 days

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DETROIT BRD OF WTR COMISNRS MI	PO BOX 32711	DETROIT 482320711 , MI	4/15/2009	003689186	\$133,999
DETROIT BRD OF WTR COMISNRS MI	PO BOX 32711	DETROIT 482320711 , MI	3/12/2009	003683407	\$136,931
DETROIT BRD OF WTR COMISNRS MI	PO BOX 32711	DETROIT 482320711 , MI	4/14/2009	003688931	\$1,894
DETROIT BRD OF WTR COMISNRS MI	PO BOX 32711	DETROIT 482320711 , MI	4/29/2009	003691299	\$367,702
DETROIT BRD OF WTR COMISNRS MI SUBTOTAL					\$918,364
DETROIT HEADING LLC US 48234 DETROIT MI	6421 LYNCH ROAD	DETROIT, MI 48234	5/20/2009	7500112014	\$2,556
DETROIT HEADING LLC US 48234 DETROIT MI	6421 LYNCH ROAD	DETROIT, MI 48234	4/2/2009	7500111685	\$1,836
DETROIT HEADING LLC US 48234 DETROIT MI	6421 LYNCH ROAD	DETROIT, MI 48234	3/2/2009	7500111512	\$1,294
DETROIT HEADING LLC US 48234 DETROIT MI	6421 LYNCH ROAD	DETROIT, MI 48234	5/4/2009	7500111855	\$2,054
DETROIT HEADING LLC US 48234 DETROIT MI SUBTOTAL					\$7,740
DETROIT MEDIA PARTNERSHIP	DRAWER 5821	DETROIT, MI 482795821	3/9/2009	002956086	\$12,500
DETROIT MEDIA PARTNERSHIP SUBTOTAL					\$12,500
DETROIT METROPOLITAN WAYNE	L C SMITH TERMINAL MEZZANINE	DETROIT, MI 48242	3/24/2009	002389071	\$40,667
DETROIT METROPOLITAN WAYNE	L C SMITH TERMINAL MEZZANINE	DETROIT, MI 48242	4/23/2009	002392152	\$40,667
DETROIT METROPOLITAN WAYNE	L C SMITH TERMINAL MEZZANINE	DETROIT, MI 48242	5/14/2009	002394398	\$40,667
DETROIT METROPOLITAN WAYNE SUBTOTAL					\$122,000
DETROIT THERMAL LLC IL	DRAWER # 5779 PO BOX 79001	DETROIT 482795779 , MI	5/7/2009	003692431	\$25,000
DETROIT THERMAL LLC IL SUBTOTAL					\$25,000
DETROIT THERMAL LLC MI	DRAWER # 5779 PO BOX 79001	DETROIT 482795779 , MI	3/9/2009	003683048	\$30,000
DETROIT THERMAL LLC MI SUBTOTAL					\$30,000
DETROIT ZOOLOGICAL SOCIETY	8450 W TEN MILE ROAD	ROYAL OAK, MI 48067	3/6/2009	002955793	\$6,250
DETROIT ZOOLOGICAL SOCIETY SUBTOTAL					\$6,250
DEUTSCH DAGAN LTD	1360 E BIG BEAVER	TROY, MI 480831966	4/2/2009	002500701	\$45,816
DEUTSCH DAGAN LTD	1360 E BIG BEAVER	TROY, MI 480831966	4/28/2009	002507608	\$40,848
DEUTSCH DAGAN LTD	1360 E BIG BEAVER	TROY, MI 480831966	5/29/2009	002517024	\$2,760
DEUTSCH DAGAN LTD	1360 E BIG BEAVER	TROY, MI 480831966	5/28/2009	002515368	\$21,252
DEUTSCH DAGAN LTD SUBTOTAL					\$110,676
DEUTSCHE BANK	ROBMARKET 18	FRANKFURT, 60311	3/16/2009	000044564	\$20,732
DEUTSCHE BANK SUBTOTAL					\$20,732
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	5/8/2009	2905135	\$1,534,174
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	5/19/2009	2905233	\$37,208,468
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	4/22/2009	2904228	\$17,000,000
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	5/4/2009	290577	\$15,331,996
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	5/15/2009	2905214	\$5,579,375
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	5/20/2009	2905248	\$37,703,724
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	4/20/2009	2904211	\$41,446

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	4/27/2009	2904253	\$59,150
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	5/5/2009	290590	\$23,626
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	5/14/2009	2905185	\$3,115,041
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	3/23/2009	2903250	\$48,216
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	5/13/2009	2905171	\$1,904,243
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	4/14/2009	2904141	\$46,358
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	5/18/2009	2905225	\$32,183
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	4/1/2009	290412	\$5,000,000
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	4/24/2009	2904244	\$40,000,000
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	5/5/2009	290591	\$9,997
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	4/27/2009	2904254	\$10,041
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	4/10/2009	2904125	\$500,000
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	5/11/2009	2905144	\$10,134
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	4/6/2009	290469	\$119,148
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	4/17/2009	2904175	\$20,000,000
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	4/6/2009	290467	\$235,391
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	5/12/2009	2905159	\$27,519,325
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	4/20/2009	2904212	\$375
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	5/26/2009	2905313	\$4,627
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	5/1/2009	290532	\$15,000,000
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	3/30/2009	2903331	\$46,487
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	5/7/2009	2905121	\$729,889
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	4/7/2009	290475	\$15,000,000
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	5/11/2009	2905146	\$17,100
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	5/26/2009	2905312	\$10,043
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	5/11/2009	2905147	\$6,034,095
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	4/20/2009	2904210	\$10,271
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	4/20/2009	2904201	\$10,000,000
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	3/9/2009	290394	\$49,172
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	5/18/2009	2905226	\$5,972,025
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	4/30/2009	2904328	\$25,000,000
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	3/30/2009	2903332	\$10,414
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	3/2/2009	290315	\$44,865
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	3/9/2009	290396	\$10,706
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	3/16/2009	2903186	\$10,653
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	5/18/2009	2905223	\$10,078
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	3/16/2009	2903188	\$47,883
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	3/2/2009	290314	\$10,350
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	5/18/2009	2905107B	\$22,997,636
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	4/21/2009	2904222	\$5,000,000

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3b Net payments made to creditors within the past 90 days

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DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	4/23/2009	2904235	\$3,000,000
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	3/23/2009	2903251	\$10,603
DEUTSCHE BANK NY LOAN OPERATIONS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	4/14/2009	2904140	\$10,332
DEUTSCHE BANK NY LOAN OPERATIONS SUBTOTAL					\$322,069,637
DEUTSCHE BANK TRUST CO AMERICAS	CHURCH STREET STATION PO BOX 9212	NEW YORK, NY 102569212	5/28/2009	2905288	\$32,500
DEUTSCHE BANK TRUST CO AMERICAS SUBTOTAL					\$32,500
DEVON RAE PHILLIPS			3/24/2009	901003008	\$6,500
DEVON RAE PHILLIPS SUBTOTAL					\$6,500
DEWEY SQUARE GROUP LLC	PO BOX 60340	CHARLOTTE, NC 282600340	4/20/2009	002961012	\$88,024
DEWEY SQUARE GROUP LLC	PO BOX 60340	CHARLOTTE, NC 282600340	3/5/2009	002955715	\$20,945
DEWEY SQUARE GROUP LLC	PO BOX 60340	CHARLOTTE, NC 282600340	5/19/2009	002964962	\$62,922
DEWEY SQUARE GROUP LLC	PO BOX 60340	CHARLOTTE, NC 282600340	4/8/2009	002959745	\$87,962
DEWEY SQUARE GROUP LLC SUBTOTAL					\$259,853
DHL GLOBAL FORWARDING MEXICO	FUNDIDORA MONTERREY #97 MEXICODF CP	MEXICO, 15520	4/24/2009	002505975	\$2,224
DHL GLOBAL FORWARDING MEXICO	FUNDIDORA MONTERREY #97 MEXICODF CP	MEXICO, 15520	4/1/2009	002499828	\$14,258
DHL GLOBAL FORWARDING MEXICO	FUNDIDORA MONTERREY #97 MEXICODF CP	MEXICO, 15520	4/28/2009	002508660	\$119,310
DHL GLOBAL FORWARDING MEXICO	FUNDIDORA MONTERREY #97 MEXICODF CP	MEXICO, 15520	5/28/2009	002516402	\$119,017
DHL GLOBAL FORWARDING MEXICO	FUNDIDORA MONTERREY #97 MEXICODF CP	MEXICO, 15520	4/22/2009	002505523	\$16,860
DHL GLOBAL FORWARDING MEXICO	FUNDIDORA MONTERREY #97 MEXICODF CP	MEXICO, 15520	5/8/2009	002510883	\$1,077
DHL GLOBAL FORWARDING MEXICO	FUNDIDORA MONTERREY #97 MEXICODF CP	MEXICO, 15520	5/21/2009	002513479	\$7,222
DHL GLOBAL FORWARDING MEXICO	FUNDIDORA MONTERREY #97 MEXICODF CP	MEXICO, 15520	4/16/2009	002504369	\$10,201
DHL GLOBAL FORWARDING MEXICO	FUNDIDORA MONTERREY #97 MEXICODF CP	MEXICO, 15520	3/11/2009	002496143	\$59,033
DHL GLOBAL FORWARDING MEXICO	FUNDIDORA MONTERREY #97 MEXICODF CP	MEXICO, 15520	3/18/2009	002497395	\$57,127
DHL GLOBAL FORWARDING MEXICO	FUNDIDORA MONTERREY #97 MEXICODF CP	MEXICO, 15520	4/2/2009	002501601	\$325,846
DHL GLOBAL FORWARDING MEXICO SUBTOTAL					\$732,175
DIAMOND & ROBINSON PC	PO BOX 1460	MONTPELIER, VT 05601	5/13/2009	002964270	\$10,000
DIAMOND & ROBINSON PC	PO BOX 1460	MONTPELIER, VT 05601	4/17/2009	002960701	\$10,000
DIAMOND & ROBINSON PC	PO BOX 1460	MONTPELIER, VT 05601	3/13/2009	002956463	\$10,000
DIAMOND & ROBINSON PC SUBTOTAL					\$30,000
DIAMOND CASE LLC	1590-A EAST HIGHWOOD	PONTIAC, MI 48340	4/20/2009	002961134	\$200
DIAMOND CASE LLC	1590-A EAST HIGHWOOD	PONTIAC, MI 48340	4/3/2009	002959344	\$1,406
DIAMOND CASE LLC	1590-A EAST HIGHWOOD	PONTIAC, MI 48340	4/17/2009	002960797	\$12,658
DIAMOND CASE LLC	1590-A EAST HIGHWOOD	PONTIAC, MI 48340	5/20/2009	002965586	\$390
DIAMOND CASE LLC	1590-A EAST HIGHWOOD	PONTIAC, MI 48340	4/24/2009	002961539	\$2,793
DIAMOND CASE LLC	1590-A EAST HIGHWOOD	PONTIAC, MI 48340	5/1/2009	002962631	\$1,117

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DIAMOND CASE LLC	1590-A EAST HIGHWOOD	PONTIAC, MI 48340	5/7/2009	002963659	\$3,234
DIAMOND CASE LLC	1590-A EAST HIGHWOOD	PONTIAC, MI 48340	3/20/2009	002957289	\$1,406
DIAMOND CASE LLC	1590-A EAST HIGHWOOD	PONTIAC, MI 48340	5/15/2009	002964549	\$1,424
DIAMOND CASE LLC	1590-A EAST HIGHWOOD	PONTIAC, MI 48340	3/13/2009	002956522	\$6,633
DIAMOND CASE LLC	1590-A EAST HIGHWOOD	PONTIAC, MI 48340	5/8/2009	002963813	\$2,596
DIAMOND CASE LLC	1590-A EAST HIGHWOOD	PONTIAC, MI 48340	3/26/2009	002957958	\$650
DIAMOND CASE LLC	1590-A EAST HIGHWOOD	PONTIAC, MI 48340	4/14/2009	002960272	\$5,075
DIAMOND CASE LLC SUBTOTAL					\$39,582
DICKINSON WRIGHT	500 WOODWARD AVENUE SUITE 4000	DETROIT, MI 48226	3/17/2009	2903213	\$50,000
DICKINSON WRIGHT SUBTOTAL					\$50,000
DICKSTEIN SHAPIRO MORIN &	2101 L ST NW	WASHINGTON, DC 200371526	5/22/2009	002513658	\$258,322
DICKSTEIN SHAPIRO MORIN &	2101 L ST NW	WASHINGTON, DC 200371526	5/5/2009	002510077	\$30,601
DICKSTEIN SHAPIRO MORIN &	2101 L ST NW	WASHINGTON, DC 200371526	4/16/2009	002504202	\$72,030
DICKSTEIN SHAPIRO MORIN &	2101 L ST NW	WASHINGTON, DC 200371526	4/7/2009	002502878	\$11,883
DICKSTEIN SHAPIRO MORIN & SUBTOTAL					\$372,836
DIEDERIK LOT	67127 BURNS ST	NEW YORK, NY 11375	5/19/2009	002964969	\$15,220
DIEDERIK LOT	67127 BURNS ST	NEW YORK, NY 11375	3/24/2009	002957601	\$10,220
DIEDERIK LOT	67127 BURNS ST	NEW YORK, NY 11375	5/14/2009	002964326	\$5,600
DIEDERIK LOT	67127 BURNS ST	NEW YORK, NY 11375	3/4/2009	002955636	\$5,700
DIEDERIK LOT SUBTOTAL					\$36,740
DIERKER & ASSOCIATES PC	3331 W BIG BEAVER RD STE 109	TROY, MI 480842813	5/20/2009	002965242	\$30,315
DIERKER & ASSOCIATES PC	3331 W BIG BEAVER RD STE 109	TROY, MI 480842813	4/24/2009	002961453	\$30,238
DIERKER & ASSOCIATES PC	3331 W BIG BEAVER RD STE 109	TROY, MI 480842813	5/14/2009	002964356	\$8,381
DIERKER & ASSOCIATES PC	3331 W BIG BEAVER RD STE 109	TROY, MI 480842813	5/13/2009	002964265	\$38,433
DIERKER & ASSOCIATES PC	3331 W BIG BEAVER RD STE 109	TROY, MI 480842813	5/6/2009	002963498	\$14,093
DIERKER & ASSOCIATES PC	3331 W BIG BEAVER RD STE 109	TROY, MI 480842813	4/28/2009	002961961	\$7,648
DIERKER & ASSOCIATES PC	3331 W BIG BEAVER RD STE 109	TROY, MI 480842813	3/27/2009	002958020	\$1,950
DIERKER & ASSOCIATES PC	3331 W BIG BEAVER RD STE 109	TROY, MI 480842813	3/20/2009	002957228	\$14,484
DIERKER & ASSOCIATES PC SUBTOTAL					\$145,542
DIGITAL DIMENSION INC	3934 MURPHY CANYON RD 100	SUITE B- SAN DIEGO, CA 92123	5/4/2009	002963091	\$5,640
DIGITAL DIMENSION INC SUBTOTAL					\$5,640
DILLINGHAM & MURPHY LLP	225 BUSH ST 6TH FL	SAN FRANCISCO, CA 94104	5/15/2009	002512101	\$1,400
DILLINGHAM & MURPHY LLP	225 BUSH ST 6TH FL	SAN FRANCISCO, CA 94104	4/30/2009	002509260	\$38,613
DILLINGHAM & MURPHY LLP	225 BUSH ST 6TH FL	SAN FRANCISCO, CA 94104	5/8/2009	002510796	\$1,780
DILLINGHAM & MURPHY LLP	225 BUSH ST 6TH FL	SAN FRANCISCO, CA 94104	5/14/2009	002511947	\$34,511
DILLINGHAM & MURPHY LLP SUBTOTAL					\$76,304
DIMENSIONAL CERTIFICATION	PO BOX 702970	PLYMOUTH, MI 47170	5/28/2009	002515278	\$1,850
DIMENSIONAL CERTIFICATION	PO BOX 702970	PLYMOUTH, MI 47170	4/27/2009	002506165	\$4,260

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
DIMENSIONAL CERTIFICATION SUBTOTAL					\$6,110
DIMURO AWARDS LLC	606 N BROADWAY	WHITE PLAINS, NY 10603	5/15/2009	002964430	\$12,391
DIMURO AWARDS LLC	606 N BROADWAY	WHITE PLAINS, NY 10603	3/30/2009	002958314	\$10,779
DIMURO AWARDS LLC SUBTOTAL					\$23,170
DINSMORE & SHOHL LLP	PO BOX 640635	CINCINNATI, OH 452640635	4/16/2009	002504196	\$60,409
DINSMORE & SHOHL LLP	PO BOX 640635	CINCINNATI, OH 452640635	5/18/2009	002512531	\$488
DINSMORE & SHOHL LLP	PO BOX 640635	CINCINNATI, OH 452640635	5/19/2009	002512930	\$12,969
DINSMORE & SHOHL LLP	PO BOX 640635	CINCINNATI, OH 452640635	5/22/2009	002513649	\$23,800
DINSMORE & SHOHL LLP	PO BOX 640635	CINCINNATI, OH 452640635	5/28/2009	002515354	\$7,000
DINSMORE & SHOHL LLP	PO BOX 640635	CINCINNATI, OH 452640635	3/17/2009	002497134	\$15,182
DINSMORE & SHOHL LLP SUBTOTAL					\$119,848
DISCOVER MEDIAWORKS INC	5236 HWY 70 WEST	EAGLE RIVER, WI 54521	4/28/2009	002961994	\$19,500
DISCOVER MEDIAWORKS INC SUBTOTAL					\$19,500
DISCOVERY CHANNEL	PO BOX 79961	BALTIMORE, MD 212790961	3/25/2009	002957783	\$185,278
DISCOVERY CHANNEL SUBTOTAL					\$185,278
DISTEFANO & DIEN R/E CORP	1056 NORTHERN BLVD	ROSLYN, NY 11576	3/27/2009	002498960	\$25,000
DISTEFANO & DIEN R/E CORP	1056 NORTHERN BLVD	ROSLYN, NY 11576	4/27/2009	002506505	\$25,000
DISTEFANO & DIEN R/E CORP	1056 NORTHERN BLVD	ROSLYN, NY 11576	5/18/2009	002512803	\$25,000
DISTEFANO & DIEN R/E CORP SUBTOTAL					\$75,000
DISTTECH INC	# 774265 4265 SOLUTIONS CENTER	CHICAGO, IL 606774002	5/20/2009	002965592	\$8,579
DISTTECH INC	# 774265 4265 SOLUTIONS CENTER	CHICAGO, IL 606774002	5/4/2009	002963149	\$4,476
DISTTECH INC	# 774265 4265 SOLUTIONS CENTER	CHICAGO, IL 606774002	3/2/2009	002955404	\$1,639
DISTTECH INC	# 774265 4265 SOLUTIONS CENTER	CHICAGO, IL 606774002	3/10/2009	002956223	\$3,433
DISTTECH INC	774265 4265 SOLUTIONS CENTER	CHICAGO, IL 606774002	3/30/2009	002958356	\$1,983
DISTTECH INC	774265 4265 SOLUTIONS CENTER	CHICAGO, IL 606774002	4/2/2009	002959055	\$3,303
DISTTECH INC SUBTOTAL					\$23,413
DIVERSIFIED PACKAGING CORP	2101 INNERBELT BUSINESS CENTERDRIVE	SAINT LOUIS, MO 631145765	4/17/2009	002960770	\$7,217
DIVERSIFIED PACKAGING CORP	2101 INNERBELT BUSINESS CENTERDRIVE	SAINT LOUIS, MO 631145765	4/14/2009	002960232	\$7,217
DIVERSIFIED PACKAGING CORP	2101 INNERBELT BUSINESS CENTERDRIVE	SAINT LOUIS, MO 631145765	3/2/2009	002955323	\$152
DIVERSIFIED PACKAGING CORP	2101 INNERBELT BUSINESS CENTERDRIVE	SAINT LOUIS, MO 631145765	4/2/2009	002958976	\$1,144
DIVERSIFIED PACKAGING CORP SUBTOTAL					\$15,730
DIVNEY TUNG SCHWALBE LLP	ONE NORTH BROADWAY	WHITE PLAINS, NY 10601	3/31/2009	002958401	\$5,303
DIVNEY TUNG SCHWALBE LLP	ONE NORTH BROADWAY	WHITE PLAINS, NY 10601	4/28/2009	002961920	\$2,308
DIVNEY TUNG SCHWALBE LLP	ONE NORTH BROADWAY	WHITE PLAINS, NY 10601	3/4/2009	002955629	\$7,619
DIVNEY TUNG SCHWALBE LLP	ONE NORTH BROADWAY	WHITE PLAINS, NY 10601	4/1/2009	002958705	\$33
DIVNEY TUNG SCHWALBE LLP	ONE NORTH BROADWAY	WHITE PLAINS, NY 10601	5/20/2009	002965186	\$3,534
DIVNEY TUNG SCHWALBE LLP SUBTOTAL					\$18,796

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
DIXON ENGINEERING INC	1104 THIRD AVE	LAKE ODESSA, MI 48849	5/20/2009	002965501	\$5,800
DIXON ENGINEERING INC SUBTOTAL					\$5,800
DJK LLC	PO BOX C	MORENO VALLEY, CA 925564603	3/24/2009	002389059	\$25,500
DJK LLC	PO BOX C	MORENO VALLEY, CA 925564603	5/14/2009	002394386	\$25,500
DJK LLC	PO BOX C	MORENO VALLEY, CA 925564603	4/23/2009	002392140	\$25,500
DJK LLC SUBTOTAL					\$76,500
DKP BUFFALO LLC	175 ENSMINGER ROAD	TONAWANDA, NY 14150	4/2/2009	002501431	\$16,248
DKP BUFFALO LLC SUBTOTAL					\$16,248
DLA PIPER LLP	PO BOX 64029	BALTIMORE, MD 212644029	5/8/2009	002963678	\$8,138
DLA PIPER LLP	PO BOX 64029	BALTIMORE, MD 212644029	4/14/2009	002960033	\$1,695
DLA PIPER LLP SUBTOTAL					\$9,833
DLI PROPERTIES LLC	2000 BRUSH ST	DETROIT, MI 48226	5/20/2009	002965509	\$100,507
DLI PROPERTIES LLC SUBTOTAL					\$100,507
DOCKSIDE CANVAS CO	29939 SOUTH RIVER RD	HARRISON TOWNSHIP, MI 48045	4/7/2009	002959707	\$13,645
DOCKSIDE CANVAS CO	29939 SOUTH RIVER RD	HARRISON TOWNSHIP, MI 48045	4/2/2009	002959026	\$96,082
DOCKSIDE CANVAS CO	29939 SOUTH RIVER RD	HARRISON TOWNSHIP, MI 48045	4/17/2009	002960789	\$3,145
DOCKSIDE CANVAS CO SUBTOTAL					\$112,872
DOFASCO TUBULAR PRODUCTS EFT	PO BOX 430	WOODSTOCK , ON N4S 7Y6	4/2/2009	000378557	\$7,542
DOFASCO TUBULAR PRODUCTS EFT	PO BOX 430	WOODSTOCK , ON N4S 7Y6	4/28/2009	000378924	\$185,865
DOFASCO TUBULAR PRODUCTS EFT	PO BOX 430	WOODSTOCK , ON N4S 7Y6	5/28/2009	000379267	\$323,387
DOFASCO TUBULAR PRODUCTS EFT SUBTOTAL					\$516,794
DOI RESTORATION FUND-ALC	7401 WEST MANSFIELD AVE MS D-2770	LAKEWOOD, CO 80235	3/31/2009	020090326	\$257,554
DOI RESTORATION FUND-ALC SUBTOTAL					\$257,554
DOLORES PAPANDREW &LAW OFFICES			3/2/2009	901002135	\$5,500
DOLORES PAPANDREW &LAW OFFICES SUBTOTAL					\$5,500
DOLORES REID ANDRONALD S WEISS			4/9/2009	901003607	\$5,800
DOLORES REID ANDRONALD S WEISS SUBTOTAL					\$5,800
DOLPHIN PRODUCTS PTY LTD	600 WATERDALE RD WEST VIC 3081	HEIDELBERG AUSTRALIA,	5/28/2009	000045635	\$789
DOLPHIN PRODUCTS PTY LTD	600 WATERDALE RD WEST VIC 3081	HEIDELBERG AUSTRALIA,	4/28/2009	000045101	\$6,183
DOLPHIN PRODUCTS PTY LTD	600 WATERDALE RD WEST VIC 3081	HEIDELBERG AUSTRALIA,	4/2/2009	000044696	\$15,919
DOLPHIN PRODUCTS PTY LTD SUBTOTAL					\$22,892
DOMINIC M BRACCO ANDCHARLES R			3/20/2009	901002916	\$11,500
DOMINIC M BRACCO ANDCHARLES R SUBTOTAL					\$11,500
DOMINION TECHNOLOGIES GRP	15736 STURGEON	ROSEVILLE, MI 48066	4/6/2009	002502557	\$13,920

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
DOMINION TECHNOLOGIES GRP	15736 STURGEON	ROSEVILLE, MI 48066	5/28/2009	002515543	\$5,000
DOMINION TECHNOLOGIES GRP	15736 STURGEON	ROSEVILLE, MI 48066	4/28/2009	002507790	\$548
DOMINION TECHNOLOGIES GRP	15736 STURGEON	ROSEVILLE, MI 48066	4/16/2009	002504234	\$23,625
DOMINION TECHNOLOGIES GRP	15736 STURGEON	ROSEVILLE, MI 48066	4/2/2009	002500867	\$16,530
DOMINION TECHNOLOGIES GRP	15736 STURGEON	ROSEVILLE, MI 48066	3/23/2009	002498060	\$5,933
DOMINION TECHNOLOGIES GRP	15736 STURGEON	ROSEVILLE, MI 48066	3/5/2009	002495081	\$9,135
DOMINION TECHNOLOGIES GRP	15736 STURGEON	ROSEVILLE, MI 48066	4/21/2009	002505252	\$1,600
DOMINION TECHNOLOGIES GRP	15736 STURGEON	ROSEVILLE, MI 48066	5/26/2009	002514155	\$238
DOMINION TECHNOLOGIES GRP SUBTOTAL					\$76,529
DOMINION VIRGINIA POWER	PO BOX 26019	RICHMOND, VA 232606019	3/16/2009	003684155	\$61,507
DOMINION VIRGINIA POWER	PO BOX 26019	RICHMOND, VA 232606019	5/20/2009	003694621	\$60,986
DOMINION VIRGINIA POWER	PO BOX 26019	RICHMOND, VA 232606019	3/23/2009	003685040	\$62,279
DOMINION VIRGINIA POWER	PO BOX 26019	RICHMOND, VA 232606019	3/16/2009	003684154	\$67,907
DOMINION VIRGINIA POWER	PO BOX 26019	RICHMOND, VA 232606019	4/22/2009	003690286	\$56,510
DOMINION VIRGINIA POWER SUBTOTAL					\$309,189
DON R FRUCHEY INC	5608 OLD MAUMEE RD	FORT WAYNE, IN 46803	4/13/2009	002503663	\$14,849
DON R FRUCHEY INC SUBTOTAL					\$14,849
DONALD CRAIG BROSCHARD ANDHABI			5/15/2009	901006447	\$5,500
DONALD CRAIG BROSCHARD ANDHABI SUBTOTAL					\$5,500
DONALD KARCHER ANDKROHN AND MO	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	3/16/2009	901002657	\$7,500
DONALD KARCHER ANDKROHN AND MO SUBTOTAL					\$7,500
DONALD MANN			5/5/2009	290593	\$10,324
DONALD MANN SUBTOTAL					\$10,324
DONGHWA SANGHYUP	584-1 GAJA-DONG SE-GU	INCHEON, SOUTH KOREA,	4/20/2009	001026196	\$7,040
DONGHWA SANGHYUP SUBTOTAL					\$7,040
DONGYING XINYI AUTOMOBILE	WEIGAO RD DAWANG TWN GUANGRAO CTY DONGYING SHANDONG 257335	CHINA,	5/21/2009	001026749	\$25,933
DONGYING XINYI AUTOMOBILE	WEIGAO RD DAWANG TWN GUANGRAO CTY DONGYING SHANDONG 257335	CHINA,	5/28/2009	001026883	\$400,052
DONGYING XINYI AUTOMOBILE	WEIGAO RD DAWANG TWN GUANGRAO CTY DONGYING SHANDONG 257335	CHINA,	3/9/2009	001025597	\$151,985
DONGYING XINYI AUTOMOBILE	WEIGAO RD DAWANG TWN GUANGRAO CTY DONGYING SHANDONG 257335	CHINA,	5/11/2009	001026569	\$219,403
DONGYING XINYI AUTOMOBILE	WEIGAO RD DAWANG TWN GUANGRAO CTY DONGYING SHANDONG 257335	CHINA,	4/28/2009	001026308	\$98,451
DONGYING XINYI AUTOMOBILE	WEIGAO RD DAWANG TWN GUANGRAO CTY DONGYING SHANDONG 257335	CHINA,	4/2/2009	001025884	\$142,228
DONGYING XINYI AUTOMOBILE	WEIGAO RD DAWANG TWN GUANGRAO CTY DONGYING SHANDONG 257335	CHINA,	3/16/2009	001025684	\$7,823
DONGYING XINYI AUTOMOBILE SUBTOTAL					\$1,045,874
DONLEN GOVERNMENT SVCS INC	2315 SANDORS ROAD	NORTHBROOK, IL 60062	5/15/2009	002512158	\$94,088

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
DONLEN GOVERNMENT SVCS INC SUBTOTAL					\$94,088
DONNA L. POYUZINA ANDBARNES &			3/16/2009	901002678	\$10,500
DONNA L. POYUZINA ANDBARNES & SUBTOTAL					\$10,500
DONNA T. LACKEY ANDLAW OFFICES			5/12/2009	901006223	\$6,500
DONNA T. LACKEY ANDLAW OFFICES SUBTOTAL					\$6,500
DORAL STEEL INC	1500 COINING DR	TOLEDO, OH 45363	3/2/2009	002955287	\$26,272
DORAL STEEL INC	1500 COINING DR	TOLEDO, OH 45363	5/4/2009	002963014	\$70,633
DORAL STEEL INC SUBTOTAL					\$96,904
DORCHEL SAAB	3817 WEST HENRIETTA	ROCHESTER, NY 146233703	5/26/2009	000148970	\$39,198
DORCHEL SAAB SUBTOTAL					\$39,198
DOSANJH REAL ESTATE	1330 CONCORD AVE	CONCORD, CA 94520	3/24/2009	002389196	\$36,318
DOSANJH REAL ESTATE	1330 CONCORD AVE	CONCORD, CA 94520	5/14/2009	002394521	\$36,318
DOSANJH REAL ESTATE	1330 CONCORD AVE	CONCORD, CA 94520	4/23/2009	002392277	\$36,318
DOSANJH REAL ESTATE SUBTOTAL					\$108,954
DOUG JONES CHEVROLET INC	401 S WALL ST	BENSON, NC 275041819	5/28/2009	000149112	\$2,046,716
DOUG JONES CHEVROLET INC SUBTOTAL					\$2,046,716
DOUGLAS A JENNIFER P SPRINGERL			3/25/2009	901003075	\$8,500
DOUGLAS A JENNIFER P SPRINGERL SUBTOTAL					\$8,500
DOUGLAS A STENZEL ANDLEMBERG &			5/18/2009	901006527	\$6,000
DOUGLAS A STENZEL ANDLEMBERG & SUBTOTAL					\$6,000
DOUGLAS AND KENNETH KLEPSCHAND			5/14/2009	901006332	\$6,000
DOUGLAS AND KENNETH KLEPSCHAND SUBTOTAL					\$6,000
DOUGLAS COUNTY	PO BOX 1208	CASTLE ROCK, CO 801041208	5/13/2009	002964302	\$53,571
DOUGLAS COUNTY	PO BOX 1208	CASTLE ROCK, CO 801041208	5/13/2009	002964299	\$74,931
DOUGLAS COUNTY	PO BOX 1208	CASTLE ROCK, CO 801041208	5/13/2009	002964300	\$48,486
DOUGLAS COUNTY	PO BOX 1208	CASTLE ROCK, CO 801041208	5/13/2009	002964301	\$66,295
DOUGLAS COUNTY SUBTOTAL					\$243,283
DOUGLAS DUPRAY SKUTT AND KROHN	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	4/2/2009	901003412	\$6,000
DOUGLAS DUPRAY SKUTT AND KROHN SUBTOTAL					\$6,000
DOUGLAS KING INDUSTRIES	846 WESTCHESTER DR PO BOX 6575	SAGINAW, MI 48608	4/3/2009	002959359	\$5,240
DOUGLAS KING INDUSTRIES	846 WESTCHESTER DR PO BOX 6575	SAGINAW, MI 48608	3/13/2009	002956535	\$3,500
DOUGLAS KING INDUSTRIES SUBTOTAL					\$8,740
DOUGLAS M. TESSIER ANDCONSUMER			5/15/2009	901006445	\$6,500
DOUGLAS M. TESSIER ANDCONSUMER SUBTOTAL					\$6,500
DOUGLAS P. COOPER &KAHN & ASSO	55 PUBLIC SQUARE	CLEVELAND, OH 44113	4/16/2009	901004104	\$6,000

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DOUGLAS P. COOPER & KAHN & ASSO SUBTOTAL					\$6,000
DOVER INTERNATIONAL SPEEDWAY	PO BOX 843	DOVER, DE 199030843	3/6/2009	002955794	\$49,613
DOVER INTERNATIONAL SPEEDWAY SUBTOTAL					\$49,613
DOW JONES & CO	PO BOX 30994	NEW YORK, NY 10261	3/3/2009	002955579	\$46,391
DOW JONES & CO	PO BOX 30994	NEW YORK, NY 10261	5/1/2009	002962445	\$46,391
DOW JONES & CO	PO BOX 30994	NEW YORK, NY 10261	3/31/2009	002958399	\$46,391
DOW JONES & CO SUBTOTAL					\$139,173
DOWNTOWN DETROIT PARTNERSHIP	600 RENAISSANCE CENTER 1740	SUITE DETROIT, MI 48243	4/2/2009	002959224	\$20,000
DOWNTOWN DETROIT PARTNERSHIP SUBTOTAL					\$20,000
DP-JPMCREG			3/11/2009	2903132	\$268
DP-JPMCREG			3/4/2009	290302	\$137,392
DP-JPMCREG			4/1/2009	290401	\$60,993,698
DP-JPMCREG			3/2/2009	290301	\$5,966,198
DP-JPMCREG			5/6/2009	290503	\$113,438
DP-JPMCREG SUBTOTAL					\$67,210,993
DPL ENERGY RESOURCES OH	1065 WOODMAN DR	DAYTON , OH 45432	4/15/2009	000837312	\$422,875
DPL ENERGY RESOURCES OH	1065 WOODMAN DR	DAYTON , OH 45432	3/16/2009	000835452	\$430,884
DPL ENERGY RESOURCES OH	1065 WOODMAN DR	DAYTON , OH 45432	5/14/2009	000839054	\$418,253
DPL ENERGY RESOURCES OH SUBTOTAL					\$1,272,012
DPM CONSULTING SERVICES	507 E MAPLE	TROY, MI 48083	4/1/2009	002958756	\$3,627
DPM CONSULTING SERVICES	507 E MAPLE	TROY, MI 48083	5/19/2009	002965145	\$6,046
DPM CONSULTING SERVICES	507 E MAPLE	TROY, MI 48083	4/30/2009	002962189	\$3,627
DPM CONSULTING SERVICES	507 E MAPLE	TROY, MI 48083	3/2/2009	002955513	\$2,821
DPM CONSULTING SERVICES	507 E MAPLE	TROY, MI 48083	3/26/2009	002957966	\$4,030
DPM CONSULTING SERVICES	507 E MAPLE	TROY, MI 48083	5/20/2009	002965740	\$4,030
DPM CONSULTING SERVICES SUBTOTAL					\$24,182
DREW TECHNOLOGIES INC	3915 RESEARCH PARK DR STE A10	ANN ARBOR, MI 48108	3/2/2009	002955568	\$29,205
DREW TECHNOLOGIES INC SUBTOTAL					\$29,205
DRIVETEK AG	ALLMENDSTRASSE 11 PORT	CH 2562 GERMANY,	4/28/2009	001026314	\$23,600
DRIVETEK AG SUBTOTAL					\$23,600
DRIV-LOK US 60178 SYCAMORE IL	1140 PARK AVE	SYCAMORE, IL 60178	4/2/2009	7500111688	\$16,884
DRIV-LOK US 60178 SYCAMORE IL	1140 PARK AVE	SYCAMORE, IL 60178	3/2/2009	7500111515	\$13,758
DRIV-LOK US 60178 SYCAMORE IL	1140 PARK AVE	SYCAMORE, IL 60178	5/4/2009	7500111858	\$12,543
DRIV-LOK US 60178 SYCAMORE IL	1140 PARK AVE	SYCAMORE, IL 60178	5/20/2009	7500112018	\$13,390
DRIV-LOK US 60178 SYCAMORE IL SUBTOTAL					\$56,575
DRUMMOND CO INC	PO BOX 10246	BIRMINGHAM, AL 352020246	5/15/2009	002512161	\$499,275

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DRUMMOND CO INC	PO BOX 10246	BIRMINGHAM, AL 352020246	5/26/2009	002514279	\$45,930
DRUMMOND CO INC	PO BOX 10246	BIRMINGHAM, AL 352020246	5/18/2009	002512726	\$275,916
DRUMMOND CO INC	PO BOX 10246	BIRMINGHAM, AL 352020246	4/28/2009	002508357	\$1,094,580
DRUMMOND CO INC	PO BOX 10246	BIRMINGHAM, AL 352020246	4/2/2009	002501325	\$466,965
DRUMMOND CO INC SUBTOTAL					\$2,382,666
DSS CORP	18311 W 10 MILE RD STE 200	SOUTHFIELD, MI 48075	5/1/2009	002962572	\$826
DSS CORP	18311 W 10 MILE RD STE 200	SOUTHFIELD, MI 48075	5/15/2009	002964510	\$4,956
DSS CORP	18311 W 10 MILE RD STE 200	SOUTHFIELD, MI 48075	5/20/2009	002965409	\$826
DSS CORP	18311 W 10 MILE RD STE 200	SOUTHFIELD, MI 48075	4/3/2009	002959300	\$826
DSS CORP SUBTOTAL					\$7,434
DSV AIR & SEA INC	100 WALNUT AVE STE 405	CLARK, NJ 07066	5/11/2009	002511358	\$34,213
DSV AIR & SEA INC	100 WALNUT AVE STE 405	CLARK, NJ 07066	3/4/2009	002494856	\$11,704
DSV AIR & SEA INC	100 WALNUT AVE STE 405	CLARK, NJ 07066	5/28/2009	002516024	\$18,251
DSV AIR & SEA INC	100 WALNUT AVE STE 405	CLARK, NJ 07066	5/26/2009	002514265	\$36,872
DSV AIR & SEA INC	100 WALNUT AVE STE 405	CLARK, NJ 07066	5/5/2009	002510211	\$19,256
DSV AIR & SEA INC	100 WALNUT AVE STE 405	CLARK, NJ 07066	3/17/2009	002497182	\$12,524
DSV AIR & SEA INC	100 WALNUT AVE STE 405	CLARK, NJ 07066	3/18/2009	002497360	\$15,062
DSV AIR & SEA INC	100 WALNUT AVE STE 405	CLARK, NJ 07066	3/16/2009	002496995	\$11,664
DSV AIR & SEA INC	100 WALNUT AVE STE 405	CLARK, NJ 07066	4/28/2009	002508281	\$69,557
DSV AIR & SEA INC	100 WALNUT AVE STE 405	CLARK, NJ 07066	4/6/2009	002502707	\$55,824
DSV AIR & SEA INC	100 WALNUT AVE STE 405	CLARK, NJ 07066	4/2/2009	002501908	\$14,569
DSV AIR & SEA INC	100 WALNUT AVE STE 405	CLARK, NJ 07066	4/2/2009	002501261	\$46,888
DSV AIR & SEA INC	100 WALNUT AVE STE 405	CLARK, NJ 07066	5/21/2009	002513438	\$18,897
DSV AIR & SEA INC	100 WALNUT AVE STE 405	CLARK, NJ 07066	3/20/2009	002497724	\$14,034
DSV AIR & SEA INC	100 WALNUT AVE STE 405	CLARK, NJ 07066	4/1/2009	002499803	\$167,638
DSV AIR & SEA INC	100 WALNUT AVE STE 405	CLARK, NJ 07066	3/27/2009	002498928	\$14,352
DSV AIR & SEA INC	100 WALNUT AVE STE 405	CLARK, NJ 07066	5/13/2009	002511788	\$10,407
DSV AIR & SEA INC SUBTOTAL					\$571,711
DTE DEFIANCE LLC	414 S MAIN STREET SUITE 600	ANN ARBOR 48104, MI	4/21/2009	000837739	\$48
DTE DEFIANCE LLC	414 S MAIN STREET SUITE 600	ANN ARBOR 48104, MI	4/24/2009	000837822	\$3,338
DTE DEFIANCE LLC	414 S MAIN STREET SUITE 600	ANN ARBOR 48104, MI	5/27/2009	000839838	\$48
DTE DEFIANCE LLC	414 S MAIN STREET SUITE 600	ANN ARBOR 48104, MI	5/27/2009	000839837	\$3,525
DTE DEFIANCE LLC	414 S MAIN STREET SUITE 600	ANN ARBOR 48104, MI	3/5/2009	000834926	\$3,281
DTE DEFIANCE LLC	414 S MAIN STREET SUITE 600	ANN ARBOR 48104, MI	4/24/2009	000837823	\$15,667
DTE DEFIANCE LLC	414 S MAIN STREET SUITE 600	ANN ARBOR 48104, MI	3/5/2009	000834927	\$11,233
DTE DEFIANCE LLC	414 S MAIN STREET SUITE 600	ANN ARBOR 48104, MI	4/21/2009	000837738	\$3,255
DTE DEFIANCE LLC SUBTOTAL					\$40,395

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
DTE LORDSTOWN LLC	414 S MAIN STREET SUITE 600	ANN ARBOR , MI 48104	3/31/2009	000836418	\$76,874
DTE LORDSTOWN LLC	414 S MAIN STREET SUITE 600	ANN ARBOR , MI 48104	4/24/2009	000837892	\$2,968
DTE LORDSTOWN LLC	414 S MAIN STREET SUITE 600	ANN ARBOR , MI 48104	3/31/2009	000836421	\$7,346
DTE LORDSTOWN LLC	414 S MAIN STREET SUITE 600	ANN ARBOR , MI 48104	5/27/2009	000839979	\$5,133
DTE LORDSTOWN LLC	414 S MAIN STREET SUITE 600	ANN ARBOR , MI 48104	3/31/2009	000836423	\$624
DTE LORDSTOWN LLC	414 S MAIN STREET SUITE 600	ANN ARBOR , MI 48104	5/27/2009	000839980	\$3,749
DTE LORDSTOWN LLC	414 S MAIN STREET SUITE 600	ANN ARBOR , MI 48104	3/31/2009	000836422	\$346
DTE LORDSTOWN LLC	414 S MAIN STREET SUITE 600	ANN ARBOR , MI 48104	3/31/2009	000836425	\$1,202,821
DTE LORDSTOWN LLC	414 S MAIN STREET SUITE 600	ANN ARBOR , MI 48104	4/24/2009	000837889	\$76,874
DTE LORDSTOWN LLC	414 S MAIN STREET SUITE 600	ANN ARBOR , MI 48104	4/24/2009	000837890	\$15,000
DTE LORDSTOWN LLC	414 S MAIN STREET SUITE 600	ANN ARBOR , MI 48104	3/31/2009	000836424	\$1,130
DTE LORDSTOWN LLC	414 S MAIN STREET SUITE 600	ANN ARBOR , MI 48104	4/24/2009	000837891	\$6,709
DTE LORDSTOWN LLC	414 S MAIN STREET SUITE 600	ANN ARBOR , MI 48104	4/24/2009	000837894	\$1,510
DTE LORDSTOWN LLC	414 S MAIN STREET SUITE 600	ANN ARBOR , MI 48104	5/27/2009	000839981	\$2,499
DTE LORDSTOWN LLC	414 S MAIN STREET SUITE 600	ANN ARBOR , MI 48104	5/27/2009	000839982	\$1,636
DTE LORDSTOWN LLC	414 S MAIN STREET SUITE 600	ANN ARBOR , MI 48104	4/24/2009	000837888	\$112,462
DTE LORDSTOWN LLC	414 S MAIN STREET SUITE 600	ANN ARBOR , MI 48104	4/24/2009	000837893	\$1,933
DTE LORDSTOWN LLC	414 S MAIN STREET SUITE 600	ANN ARBOR , MI 48104	5/27/2009	000839976	\$112,462
DTE LORDSTOWN LLC	414 S MAIN STREET SUITE 600	ANN ARBOR , MI 48104	3/31/2009	000836419	\$5,000
DTE LORDSTOWN LLC	414 S MAIN STREET SUITE 600	ANN ARBOR , MI 48104	5/27/2009	000839978	\$17,500
DTE LORDSTOWN LLC	414 S MAIN STREET SUITE 600	ANN ARBOR , MI 48104	3/31/2009	000836420	\$15,000
DTE LORDSTOWN LLC	414 S MAIN STREET SUITE 600	ANN ARBOR , MI 48104	3/31/2009	000836417	\$112,462
DTE LORDSTOWN LLC	414 S MAIN STREET SUITE 600	ANN ARBOR , MI 48104	5/27/2009	000839977	\$76,874
DTE LORDSTOWN LLC SUBTOTAL					\$1,858,911
DTE TONAWANDA LLC	414 SOUTH MAIN STREET SUITE 600	ANN ARBOR , MI 48104	5/27/2009	000839833	\$1,176
DTE TONAWANDA LLC	414 SOUTH MAIN STREET SUITE 600	ANN ARBOR , MI 48104	4/24/2009	000837820	\$6,288
DTE TONAWANDA LLC	414 SOUTH MAIN STREET SUITE 600	ANN ARBOR , MI 48104	5/27/2009	000839834	\$1,273
DTE TONAWANDA LLC	414 SOUTH MAIN STREET SUITE 600	ANN ARBOR , MI 48104	3/25/2009	000836046	\$1,226
DTE TONAWANDA LLC	414 SOUTH MAIN STREET SUITE 600	ANN ARBOR , MI 48104	3/25/2009	000836045	\$2,113
DTE TONAWANDA LLC	414 SOUTH MAIN STREET SUITE 600	ANN ARBOR , MI 48104	4/24/2009	000837819	\$1,364
DTE TONAWANDA LLC	414 SOUTH MAIN STREET SUITE 600	ANN ARBOR , MI 48104	4/24/2009	000837818	\$121

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
DTE TONAWANDA LLC	414 SOUTH MAIN STREET SUITE 600	ANN ARBOR , MI 48104	4/24/2009	000837817	\$4,143
DTE TONAWANDA LLC	414 SOUTH MAIN STREET SUITE 600	ANN ARBOR , MI 48104	5/27/2009	000839832	\$3,168
DTE TONAWANDA LLC	414 SOUTH MAIN STREET SUITE 600	ANN ARBOR , MI 48104	3/25/2009	000836047	\$810
DTE TONAWANDA LLC SUBTOTAL					\$21,682
DUA ASSOCIATES ADVOCATES	TOLSTOY HOUSE 15 TOLSTOY MARG NEW DELHI 110 001	INDIA,	5/21/2009	001026735	\$24,899
DUA ASSOCIATES ADVOCATES SUBTOTAL					\$24,899
DUANE MORRIS LLP	30 S 17TH ST	PHILADELPHIA, PA 191034396	3/18/2009	002497301	\$52,083
DUANE MORRIS LLP	30 S 17TH ST	PHILADELPHIA, PA 191034396	5/28/2009	002515363	\$16,957
DUANE MORRIS LLP	30 S 17TH ST	PHILADELPHIA, PA 191034396	4/21/2009	002505227	\$52,083
DUANE MORRIS LLP	30 S 17TH ST	PHILADELPHIA, PA 191034396	4/28/2009	002507603	\$33,354
DUANE MORRIS LLP	30 S 17TH ST	PHILADELPHIA, PA 191034396	5/22/2009	002513663	\$26,605
DUANE MORRIS LLP	30 S 17TH ST	PHILADELPHIA, PA 191034396	5/19/2009	002512937	\$52,083
DUANE MORRIS LLP	30 S 17TH ST	PHILADELPHIA, PA 191034396	4/16/2009	002504205	\$5,270
DUANE MORRIS LLP SUBTOTAL					\$238,436
DUBERSTEIN GROUP INC	2100 PENNSYLVANIA AVE NW	WASHINGTON, DC 20037	5/12/2009	002511602	\$100,000
DUBERSTEIN GROUP INC	2100 PENNSYLVANIA AVE NW	WASHINGTON, DC 20037	3/9/2009	002495760	\$100,000
DUBERSTEIN GROUP INC SUBTOTAL					\$200,000
DUBLIN REAL ESTATE LLC	1108 HOWARD HILLS RD	LAFAYETTE, CA 94549	5/14/2009	002394568	\$86,784
DUBLIN REAL ESTATE LLC	1108 HOWARD HILLS RD	LAFAYETTE, CA 94549	4/23/2009	002392327	\$86,784
DUBLIN REAL ESTATE LLC	1108 HOWARD HILLS RD	LAFAYETTE, CA 94549	3/24/2009	002389244	\$86,784
DUBLIN REAL ESTATE LLC SUBTOTAL					\$260,352
DUFF & PHELPS	55 EAST 52ND STREET FLOOR 31	NEW YORK, NY 10055	5/4/2009	290574	\$8,000
DUFF & PHELPS SUBTOTAL					\$8,000
DUFF & PHELPS LLC	12595 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	5/4/2009	002962875	\$9,317
DUFF & PHELPS LLC	12595 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	3/20/2009	002957237	\$37,312
DUFF & PHELPS LLC SUBTOTAL					\$46,629
DUKE REALTY LP	75 REMITTANCE DRIVE SUITE 3205	CHICAGO, IL 606753205	4/2/2009	002959042	\$35,172
DUKE REALTY LP SUBTOTAL					\$35,172
DUKE REALTY OHIO	75 REMITTANCE DRIVE STE 3205	CHICAGO, IL 60675	5/14/2009	002394563	\$188,109
DUKE REALTY OHIO	75 REMITTANCE DRIVE STE 3205	CHICAGO, IL 60675	4/23/2009	002392322	\$200,969
DUKE REALTY OHIO	75 REMITTANCE DRIVE STE 3205	CHICAGO, IL 60675	3/24/2009	002389239	\$188,109
DUKE REALTY OHIO SUBTOTAL					\$577,188
DUPONT/MT CLEMENS	400 GROESBECK HWY	MT. CLEMENS, MI 48043	4/2/2009	0000402147	\$120,446
DUPONT/MT CLEMENS	400 GROESBECK HWY	MT. CLEMENS, MI 48043	5/20/2009	0000404379	\$209,240
DUPONT/MT CLEMENS	400 GROESBECK HWY	MT. CLEMENS, MI 48043	4/28/2009	0000403490	\$90,408
DUPONT/MT CLEMENS SUBTOTAL					\$420,094
DURA MOLD INC	3390 W LINCO ROAD	STEVENSVILLE, MI 49127	5/8/2009	002510859	\$9,750

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
DURA MOLD INC	3390 W LINCO ROAD	STEVENSVILLE, MI 49127	5/1/2009	002509600	\$6,266
DURA MOLD INC SUBTOTAL					\$16,016
DURR DE MEXICO S A DE CV	MESA DE LEON # 112 PARQUE INDSTR L QUERETARO SANTA ROSA	JAUREOUI MEXICO,	5/28/2009	009014689	\$54,968
DURR DE MEXICO S A DE CV	MESA DE LEON # 112 PARQUE INDSTR L QUERETARO SANTA ROSA	JAUREOUI MEXICO,	4/28/2009	009014650	\$9,829
DURR DE MEXICO S A DE CV	MESA DE LEON # 112 PARQUE INDSTR L QUERETARO SANTA ROSA	JAUREOUI MEXICO,	4/20/2009	009014624	\$22,934
DURR DE MEXICO S A DE CV SUBTOTAL					\$87,731
DUSTIN AND DANIEL SWEETAND POW			5/11/2009	901006103	\$6,250
DUSTIN AND DANIEL SWEETAND POW SUBTOTAL					\$6,250
DUTHIE ELECTRIC SERVICE	DBA DUTHIE POWER SERVICES 2335 E CHERRY INDUSTRIAL CIR	LONG BEACH, CA 90805	3/12/2009	002956384	\$78,601
DUTHIE ELECTRIC SERVICE	DBA DUTHIE POWER SERVICES 2335 E CHERRY INDUSTRIAL CIR	LONG BEACH, CA 90805	4/17/2009	002960743	\$6,485
DUTHIE ELECTRIC SERVICE SUBTOTAL					\$85,085
DUTKO POOLE MCKINLEY LLC	106 E COLLEGE AVE STE 1100	TALLAHASSEE, FL 32301	4/17/2009	002960711	\$10,000
DUTKO POOLE MCKINLEY LLC	106 E COLLEGE AVE STE 1100	TALLAHASSEE, FL 32301	5/14/2009	002964367	\$10,000
DUTKO POOLE MCKINLEY LLC	106 E COLLEGE AVE STE 1100	TALLAHASSEE, FL 32301	4/14/2009	002960148	\$20,000
DUTKO POOLE MCKINLEY LLC SUBTOTAL					\$40,000
DW WALSH AND ASSOCIATES	5646 MURFIELD DRIVE	ROCHESTER HILLS, MI 48306	4/28/2009	002508631	\$61,600
DW WALSH AND ASSOCIATES	5646 MURFIELD DRIVE	ROCHESTER HILLS, MI 48306	5/29/2009	002517278	\$54,950
DW WALSH AND ASSOCIATES	5646 MURFIELD DRIVE	ROCHESTER HILLS, MI 48306	5/5/2009	002510266	\$57,532
DW WALSH AND ASSOCIATES SUBTOTAL					\$174,082
DWAYNE A & BETH A BOURGEOIS &A			3/13/2009	901002633	\$6,500
DWAYNE A & BETH A BOURGEOIS &A SUBTOTAL					\$6,500
DWAYNE GAYLES ANDKIMMEL AND SI			5/19/2009	901006666	\$6,250
DWAYNE GAYLES ANDKIMMEL AND SI SUBTOTAL					\$6,250
DYAG CORP	23399 COMMERCE DR SUITE B-7	FARMINGTON HILLS, MI 48335	5/29/2009	002517021	\$45,989
DYAG CORP	23399 COMMERCE DR SUITE B-7	FARMINGTON HILLS, MI 48335	5/28/2009	002515344	\$43,922
DYAG CORP SUBTOTAL					\$89,911
DYKEMA	400 RENAISSANCE CTR	DETROIT, MI 482431668	5/12/2009	2905161	\$101,176
DYKEMA SUBTOTAL					\$101,176
DYKEMA GOSSETT IOLTA TRUST	C/O SHARON SALINAS 10 SOUTH WACKER DR STE 2300	CHICAGO, IL 60606	4/24/2009	002961454	\$10,038
DYKEMA GOSSETT IOLTA TRUST SUBTOTAL					\$10,038
DYKEMA GOSSETT PLLC	400 RENAISSANCE CTR	DETROIT, MI 482431668	5/5/2009	002510071	\$7,246
DYKEMA GOSSETT PLLC	400 RENAISSANCE CTR	DETROIT, MI 482431668	5/8/2009	002510791	\$11,011
DYKEMA GOSSETT PLLC	400 RENAISSANCE CTR	DETROIT, MI 482431668	5/21/2009	002513353	\$65,667
DYKEMA GOSSETT PLLC	400 RENAISSANCE CTR	DETROIT, MI 482431668	5/15/2009	002512093	\$174,627
DYKEMA GOSSETT PLLC	400 RENAISSANCE CTR	DETROIT, MI 482431668	4/16/2009	002504193	\$1,820

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
DYKEMA GOSSETT PLLC	400 RENAISSANCE CTR	DETROIT, MI 482431668	5/14/2009	002511936	\$73,216
DYKEMA GOSSETT PLLC	400 RENAISSANCE CTR	DETROIT, MI 482431668	4/6/2009	002502494	\$51,593
DYKEMA GOSSETT PLLC	400 RENAISSANCE CTR	DETROIT, MI 482431668	5/19/2009	002512926	\$190,439
DYKEMA GOSSETT PLLC	400 RENAISSANCE CTR	DETROIT, MI 482431668	5/1/2009	002509518	\$48,202
DYKEMA GOSSETT PLLC	400 RENAISSANCE CTR	DETROIT, MI 482431668	4/30/2009	002509253	\$13,369
DYKEMA GOSSETT PLLC	400 RENAISSANCE CTR	DETROIT, MI 482431668	5/20/2009	002513115	\$168,891
DYKEMA GOSSETT PLLC	400 RENAISSANCE CTR	DETROIT, MI 482431668	4/21/2009	002505209	\$884,416
DYKEMA GOSSETT PLLC	400 RENAISSANCE CTR	DETROIT, MI 482431668	5/13/2009	002511722	\$54,171
DYKEMA GOSSETT PLLC	400 RENAISSANCE CTR	DETROIT, MI 482431668	5/18/2009	002512525	\$222,541
DYKEMA GOSSETT PLLC	400 RENAISSANCE CTR	DETROIT, MI 482431668	4/8/2009	002503000	\$24,180
DYKEMA GOSSETT PLLC	400 RENAISSANCE CTR	DETROIT, MI 482431668	5/28/2009	002515351	\$41,806
DYKEMA GOSSETT PLLC	400 RENAISSANCE CTR	DETROIT, MI 482431668	3/31/2009	002499565	\$441,511
DYKEMA GOSSETT PLLC	400 RENAISSANCE CTR	DETROIT, MI 482431668	3/24/2009	002498321	\$144,510
DYKEMA GOSSETT PLLC	400 RENAISSANCE CTR	DETROIT, MI 482431668	3/18/2009	002497295	\$594,583
DYKEMA GOSSETT PLLC	400 RENAISSANCE CTR	DETROIT, MI 482431668	3/10/2009	002495872	\$24,081
DYKEMA GOSSETT PLLC	400 RENAISSANCE CTR	DETROIT, MI 482431668	4/28/2009	002507590	\$185,967
DYKEMA GOSSETT PLLC	400 RENAISSANCE CTR	DETROIT, MI 482431668	5/22/2009	002513644	\$255,269
DYKEMA GOSSETT PLLC SUBTOTAL					\$3,679,115
E ALEXANDER & MICHELLE ALDAY &			4/22/2009	901004554	\$5,500
E ALEXANDER & MICHELLE ALDAY & SUBTOTAL					\$5,500
E I DUPONT DE NEMOURS & CO US 19713 NEWARK DE	350 BELLEVUE RD	NEWARK, DE 19713	4/2/2009	7500111687	\$5,249
E I DUPONT DE NEMOURS & CO US 19713 NEWARK DE	350 BELLEVUE RD	NEWARK, DE 19713	3/2/2009	7500111514	\$3,010
E I DUPONT DE NEMOURS & CO US 19713 NEWARK DE	350 BELLEVUE RD	NEWARK, DE 19713	5/4/2009	7500111857	\$4,379
E I DUPONT DE NEMOURS & CO US 19713 NEWARK DE	350 BELLEVUE RD	NEWARK, DE 19713	5/20/2009	7500112017	\$4,674
E I DUPONT DE NEMOURS & CO US 19713 NEWARK DE SUBTOTAL					\$17,312
EARTH ELECTRIC MACHINE CO	2-12 YAGUCHI OTA-KU	NO 2 CHOME TOKYO JAPAN,	4/9/2009	000147655	\$1,433
EARTH ELECTRIC MACHINE CO	2-12 YAGUCHI OTA-KU	NO 2 CHOME TOKYO JAPAN,	3/11/2009	000146855	\$6,594
EARTH ELECTRIC MACHINE CO SUBTOTAL					\$8,027
EARTH TECH	LOCK BOX CH10285	PALATINE, IL 60055	3/13/2009	002496565	\$20,000
EARTH TECH SUBTOTAL					\$20,000
EAS			4/6/2009	290470	\$96,186
EAS			3/23/2009	2903254	\$158,913
EAS			3/24/2009	2903263	\$60,000
EAS			3/3/2009	290354	\$32,617
EAS			3/17/2009	2903214	\$100,000
EAS			4/1/2009	290419	\$165,167
EAS			4/7/2009	290487	\$100,000
EAS			4/1/2009	290420	\$189,114

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
EAS			3/17/2009	2903215	\$19,928
EAS			3/24/2009	2903262	\$74,508
EAS SUBTOTAL					\$996,431
EASOM ENGINEERING	32471 INDUSTRIAL DR	MADISON HEIGHTS, MI 48071	5/7/2009	002510649	\$505,628
EASOM ENGINEERING	32471 INDUSTRIAL DR	MADISON HEIGHTS, MI 48071	5/12/2009	002511564	\$323,926
EASOM ENGINEERING	32471 INDUSTRIAL DR	MADISON HEIGHTS, MI 48071	5/11/2009	002511281	\$1,733
EASOM ENGINEERING SUBTOTAL					\$831,287
EASTERN PROFESSIONAL TEMPORARY	PO BOX 20066	NEW YORK, NY 10001	4/20/2009	002961153	\$1,360
EASTERN PROFESSIONAL TEMPORARY	PO BOX 20066	NEW YORK, NY 10001	3/23/2009	002957571	\$3,808
EASTERN PROFESSIONAL TEMPORARY	PO BOX 20066	NEW YORK, NY 10001	3/4/2009	002955693	\$3,230
EASTERN PROFESSIONAL TEMPORARY	PO BOX 20066	NEW YORK, NY 10001	3/9/2009	002956155	\$1,360
EASTERN PROFESSIONAL TEMPORARY	PO BOX 20066	NEW YORK, NY 10001	4/21/2009	002961207	\$1,360
EASTERN PROFESSIONAL TEMPORARY	PO BOX 20066	NEW YORK, NY 10001	4/30/2009	002962187	\$2,448
EASTERN PROFESSIONAL TEMPORARY	PO BOX 20066	NEW YORK, NY 10001	4/24/2009	002961568	\$2,851
EASTERN PROFESSIONAL TEMPORARY SUBTOTAL					\$16,417
EASTERN SPORTS & OUTDOOR SHOW	PO BOX 7247-7585	PHILADELPHIA, PA 191707585	4/24/2009	002961384	\$12,500
EASTERN SPORTS & OUTDOOR SHOW SUBTOTAL					\$12,500
EASTRIN AUTO-ELECTRON	NO 221 HUOJU RD HI-TECH ZONE WEIHAI CITY SHANDONG PROVINCE	PR CHINA,	3/9/2009	001025609	\$3,800
EASTRIN AUTO-ELECTRON	NO 221 HUOJU RD HI-TECH ZONE WEIHAI CITY SHANDONG PROVINCE	PR CHINA,	4/28/2009	001026354	\$16,632
EASTRIN AUTO-ELECTRON	NO 221 HUOJU RD HI-TECH ZONE WEIHAI CITY SHANDONG PROVINCE	PR CHINA,	4/2/2009	001025920	\$5,198
EASTRIN AUTO-ELECTRON SUBTOTAL					\$25,630
EATON STEEL CORPORATION	PO BOX 673263	DETROIT, MI 482673263	3/2/2009	002955206	\$36,949
EATON STEEL CORPORATION SUBTOTAL					\$36,949
ECKERT SEAMANS CHERIN &	PO BOX 643187	PITTSBURGH, PA 152643187	5/15/2009	002964459	\$425,000
ECKERT SEAMANS CHERIN &	PO BOX 643187	PITTSBURGH, PA 152643187	3/16/2009	002956743	\$35,000
ECKERT SEAMANS CHERIN &	PO BOX 643187	PITTSBURGH, PA 152643187	4/17/2009	002960699	\$24,000
ECKERT SEAMANS CHERIN & SUBTOTAL					\$484,000
ECKERT SEAMANS CHERIN & MELLOTT	600 GRANT STREET 44TH FLOOR	PITTSBURG, PA 15219	4/29/2009	002509002	\$6,000
ECKERT SEAMANS CHERIN & MELLOTT SUBTOTAL					\$6,000
ECKERT SEAMANS CHERIN AND	PO BOX 643187	PITTSBURGH, PA 152643187	4/24/2009	002961437	\$5,229
ECKERT SEAMANS CHERIN AND	PO BOX 643187	PITTSBURGH, PA 152643187	4/3/2009	002959257	\$146,758
ECKERT SEAMANS CHERIN AND	PO BOX 643187	PITTSBURGH, PA 152643187	4/14/2009	002960135	\$81,856
ECKERT SEAMANS CHERIN AND	PO BOX 643187	PITTSBURGH, PA 152643187	5/12/2009	002964153	\$48,301
ECKERT SEAMANS CHERIN AND	PO BOX 643187	PITTSBURGH, PA 152643187	4/17/2009	002960685	\$295,617
ECKERT SEAMANS CHERIN AND	PO BOX 643187	PITTSBURGH, PA 152643187	4/29/2009	002962050	\$56,225
ECKERT SEAMANS CHERIN AND	PO BOX 643187	PITTSBURGH, PA 152643187	5/1/2009	002962517	\$1,782
ECKERT SEAMANS CHERIN AND	PO BOX 643187	PITTSBURGH, PA 152643187	5/6/2009	002963496	\$3,735

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ECKERT SEAMANS CHERIN AND	PO BOX 643187	PITTSBURGH, PA 152643187	5/11/2009	002964044	\$88,561
ECKERT SEAMANS CHERIN AND	PO BOX 643187	PITTSBURGH, PA 152643187	3/16/2009	002956734	\$126,667
ECKERT SEAMANS CHERIN AND	PO BOX 643187	PITTSBURGH, PA 152643187	5/14/2009	002964349	\$12,000
ECKERT SEAMANS CHERIN AND	PO BOX 643187	PITTSBURGH, PA 152643187	5/15/2009	002964439	\$81,455
ECKERT SEAMANS CHERIN AND	PO BOX 643187	PITTSBURGH, PA 152643187	5/18/2009	002964852	\$43,393
ECKERT SEAMANS CHERIN AND	PO BOX 643187	PITTSBURGH, PA 152643187	5/20/2009	002965230	\$37,414
ECKERT SEAMANS CHERIN AND	PO BOX 643187	PITTSBURGH, PA 152643187	3/27/2009	002958015	\$182,910
ECKERT SEAMANS CHERIN AND	PO BOX 643187	PITTSBURGH, PA 152643187	5/8/2009	002963718	\$7,640
ECKERT SEAMANS CHERIN AND	PO BOX 643187	PITTSBURGH, PA 152643187	3/13/2009	002956449	\$21,120
ECKERT SEAMANS CHERIN AND	PO BOX 643187	PITTSBURGH, PA 152643187	3/6/2009	002955829	\$37,805
ECKERT SEAMANS CHERIN AND	PO BOX 643187	PITTSBURGH, PA 152643187	3/20/2009	002957217	\$14,623
ECKERT SEAMANS CHERIN AND	PO BOX 643187	PITTSBURGH, PA 152643187	5/13/2009	002964258	\$96
ECKERT SEAMANS CHERIN AND	PO BOX 643187	PITTSBURGH, PA 152643187	4/2/2009	002958802	\$125,034
ECKERT SEAMANS CHERIN AND SUBTOTAL					\$1,418,220
ECONOMIC DEVELOPMENT CORP	BUILDING 119	KINCHELOE, MI 49788	5/14/2009	002394316	\$7,915
ECONOMIC DEVELOPMENT CORP	BUILDING 119	KINCHELOE, MI 49788	4/23/2009	002392067	\$7,915
ECONOMIC DEVELOPMENT CORP	BUILDING 119	KINCHELOE, MI 49788	3/24/2009	002388985	\$7,915
ECONOMIC DEVELOPMENT CORP SUBTOTAL					\$23,744
ECOUNT	555 NORTH LANE STE 5040	CONSHOHOCKEN, PA 19428	4/23/2009	000148063	\$1,398
ECOUNT	555 NORTH LANE STE 5040	CONSHOHOCKEN, PA 19428	3/23/2009	000147240	\$66,357
ECOUNT	555 NORTH LANE STE 5040	CONSHOHOCKEN, PA 19428	3/30/2009	000147402	\$50,702
ECOUNT	555 NORTH LANE STE 5040	CONSHOHOCKEN, PA 19428	4/14/2009	000147755	\$64,236
ECOUNT	555 NORTH LANE STE 5040	CONSHOHOCKEN, PA 19428	4/7/2009	000147577	\$59,338
ECOUNT	555 NORTH LANE STE 5040	CONSHOHOCKEN, PA 19428	3/11/2009	000146891	\$96,243
ECOUNT	555 NORTH LANE STE 5040	CONSHOHOCKEN, PA 19428	5/20/2009	000148874	\$1,649
ECOUNT	555 NORTH LANE STE 5040	CONSHOHOCKEN, PA 19428	3/1/2009	200902262	\$45,258
ECOUNT	555 NORTH LANE STE 5040	CONSHOHOCKEN, PA 19428	5/11/2009	000148564	\$45,349
ECOUNT	555 NORTH LANE STE 5040	CONSHOHOCKEN, PA 19428	5/26/2009	000148981	\$37,623
ECOUNT	555 NORTH LANE STE 5040	CONSHOHOCKEN, PA 19428	3/18/2009	000147076	\$40,956
ECOUNT	555 NORTH LANE STE 5040	CONSHOHOCKEN, PA 19428	5/4/2009	000148312	\$55,399
ECOUNT	555 NORTH LANE STE 5040	CONSHOHOCKEN, PA 19428	5/20/2009	000148875	\$47,773
ECOUNT	555 NORTH LANE STE 5040	CONSHOHOCKEN, PA 19428	4/30/2009	042320092	\$38,178
ECOUNT	555 NORTH LANE STE 5040	CONSHOHOCKEN, PA 19428	4/23/2009	000148064	\$54,490
ECOUNT SUBTOTAL					\$704,946
EDCOR	PO BOX 67000 LOCKBOX 401-01	DETROIT, MI 482670401	5/20/2009	002965166	\$5,090
EDCOR	PO BOX 67000 LOCKBOX 401-01	DETROIT, MI 482670401	3/17/2009	002956803	\$7,027
EDCOR	PO BOX 67000 LOCKBOX 401-01	DETROIT, MI 482670401	3/18/2009	002956897	\$21,500
EDCOR	PO BOX 67000 LOCKBOX 401-01	DETROIT, MI 482670401	5/5/2009	002963338	\$13,222
EDCOR	PO BOX 67000 LOCKBOX 401-01	DETROIT, MI 482670401	3/25/2009	002957768	\$7,409

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
EDCOR SUBTOTAL					\$54,248
EDDINS ENTERPRISES INC	2754 N STEMMONS FWY	DALLAS, TX 75207	4/23/2009	002392122	\$80,000
EDDINS ENTERPRISES INC	2754 N STEMMONS FWY	DALLAS, TX 75207	5/14/2009	002394369	\$80,000
EDDINS ENTERPRISES INC	2754 N STEMMONS FWY	DALLAS, TX 75207	3/24/2009	002389041	\$80,000
EDDINS ENTERPRISES INC SUBTOTAL					\$240,000
EDGAR MACHINING AND EDGARMACHI	931 MERWIN ROAD	NEW KENSINGTON, PA 15068	4/22/2009	901004589	\$8,000
EDGAR MACHINING AND EDGARMACHI SUBTOTAL					\$8,000
EDMISTEN & WEBB LAW FIRM	132 SOUTH SALISBURY STREET	RALEIGH, NC 27601	4/24/2009	002961471	\$5,500
EDMISTEN & WEBB LAW FIRM	132 SOUTH SALISBURY STREET	RALEIGH, NC 27601	5/13/2009	002964275	\$5,500
EDMISTEN & WEBB LAW FIRM	132 SOUTH SALISBURY STREET	RALEIGH, NC 27601	4/14/2009	002960150	\$11,000
EDMISTEN & WEBB LAW FIRM SUBTOTAL					\$22,000
EDSCHA	2800 CENTERPOINT PARKWAY	PONTIAC, MI 48341	3/12/2009	2903138	\$70,892
EDSCHA	2800 CENTERPOINT PARKWAY	PONTIAC, MI 48341	3/2/2009	290322	\$500,000
EDSCHA	2800 CENTERPOINT PARKWAY	PONTIAC, MI 48341	3/16/2009	2903199	\$125,605
EDSCHA	2800 CENTERPOINT PARKWAY	PONTIAC, MI 48341	3/11/2009	2903122	\$142,891
EDSCHA SUBTOTAL					\$839,388
EDWARD A STUMPE			3/3/2009	901002216	\$7,000
EDWARD A STUMPE SUBTOTAL					\$7,000
EDWARD B MARKS MUSIC COMPANY	126 EAST 38TH STREET	NEW YORK, NY 10016	4/29/2009	002962073	\$300,000
EDWARD B MARKS MUSIC COMPANY SUBTOTAL					\$300,000
EDWARD C KARASEKJODI L KARASEK			5/18/2009	901006529	\$6,000
EDWARD C KARASEKJODI L KARASEK SUBTOTAL					\$6,000
EDWIN MALDONADO ANDDAVID GORBE			3/12/2009	901002571	\$5,700
EDWIN MALDONADO ANDDAVID GORBE SUBTOTAL					\$5,700
EFRAIN LOPEZ HUGO LOPEZ ANDLAW			4/3/2009	901003450	\$9,750
EFRAIN LOPEZ HUGO LOPEZ ANDLAW SUBTOTAL					\$9,750
EGL GLOBAL LOGISTICS	PO BOX 98803	CHICAGO, IL 60693	4/27/2009	002961808	\$5,163
EGL GLOBAL LOGISTICS	PO BOX 98803	CHICAGO, IL 60693	3/10/2009	002956201	\$32,121
EGL GLOBAL LOGISTICS	PO BOX 98803	CHICAGO, IL 60693	5/8/2009	002963746	\$46,124
EGL GLOBAL LOGISTICS SUBTOTAL					\$83,408
EGT GROUP INC	32031 TOWNLEY	MADISON HEIGHTS, MI 48071	4/28/2009	002508068	\$21,973
EGT GROUP INC SUBTOTAL					\$21,973
EHSTONERECORPDBASTONECAPITAL &			4/16/2009	901004017	\$8,000
EHSTONERECORPDBASTONECAPITAL & SUBTOTAL					\$8,000
EISENWERK BRUEHL GMBH	POSTFACH 1260	50321 BRUEHL GERMANY,	5/11/2009	000045438	\$25,210
EISENWERK BRUEHL GMBH	POSTFACH 1260	50321 BRUEHL GERMANY,	4/2/2009	000044817	\$509,134

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
EISENWERK BRUEHL GMBH SUBTOTAL					\$534,344
ELCO ENTERPRISES INC	5750 MARATHON DR	JACKSON, MI 49201	4/3/2009	002959379	\$2,484
ELCO ENTERPRISES INC	5750 MARATHON DR	JACKSON, MI 49201	3/4/2009	002955700	\$5,469
ELCO ENTERPRISES INC	5750 MARATHON DR	JACKSON, MI 49201	3/17/2009	002956872	\$3,560
ELCO ENTERPRISES INC SUBTOTAL					\$11,513
ELDRIDGE COOPER STEICHEN	110 W 7TH ST STE 200	TULSA, OK 74119	5/18/2009	002964860	\$49,694
ELDRIDGE COOPER STEICHEN	110 W 7TH ST STE 200	TULSA, OK 74119	3/13/2009	002956459	\$10,181
ELDRIDGE COOPER STEICHEN	110 W 7TH ST STE 200	TULSA, OK 74119	4/28/2009	002961960	\$740
ELDRIDGE COOPER STEICHEN	110 W 7TH ST STE 200	TULSA, OK 74119	4/17/2009	002960695	\$24,382
ELDRIDGE COOPER STEICHEN	110 W 7TH ST STE 200	TULSA, OK 74119	4/14/2009	002960143	\$5,977
ELDRIDGE COOPER STEICHEN	110 W 7TH ST STE 200	TULSA, OK 74119	4/3/2009	002959261	\$60
ELDRIDGE COOPER STEICHEN	110 W 7TH ST STE 200	TULSA, OK 74119	4/2/2009	002958814	\$1,891
ELDRIDGE COOPER STEICHEN	110 W 7TH ST STE 200	TULSA, OK 74119	3/16/2009	002956740	\$63,750
ELDRIDGE COOPER STEICHEN	110 W 7TH ST STE 200	TULSA, OK 74119	3/6/2009	002955833	\$1,803
ELDRIDGE COOPER STEICHEN	110 W 7TH ST STE 200	TULSA, OK 74119	5/12/2009	002964158	\$20,652
ELDRIDGE COOPER STEICHEN	110 W 7TH ST STE 200	TULSA, OK 74119	5/19/2009	002965057	\$7,789
ELDRIDGE COOPER STEICHEN	110 W 7TH ST STE 200	TULSA, OK 74119	5/5/2009	002963404	\$42,028
ELDRIDGE COOPER STEICHEN	110 W 7TH ST STE 200	TULSA, OK 74119	5/15/2009	002964454	\$106,937
ELDRIDGE COOPER STEICHEN	110 W 7TH ST STE 200	TULSA, OK 74119	5/14/2009	002964355	\$35
ELDRIDGE COOPER STEICHEN	110 W 7TH ST STE 200	TULSA, OK 74119	5/11/2009	002964047	\$6,800
ELDRIDGE COOPER STEICHEN	110 W 7TH ST STE 200	TULSA, OK 74119	5/6/2009	002963497	\$182,076
ELDRIDGE COOPER STEICHEN	110 W 7TH ST STE 200	TULSA, OK 74119	5/20/2009	002965241	\$46,820
ELDRIDGE COOPER STEICHEN	110 W 7TH ST STE 200	TULSA, OK 74119	3/20/2009	002957227	\$3,839
ELDRIDGE COOPER STEICHEN	110 W 7TH ST STE 200	TULSA, OK 74119	4/29/2009	002962054	\$82,314
ELDRIDGE COOPER STEICHEN SUBTOTAL					\$657,769
ELECTRI-CAL MACHINING	612 SOUTH PALM AVENUE	ALHAMBRA, CA 91803	4/14/2009	002960208	\$8,600
ELECTRI-CAL MACHINING SUBTOTAL					\$8,600
ELECTRO-MOTIVE DIESEL, INC	9301 WEST 55TH STREET	LA GRANGE, IL 50525	5/28/2009	2905402	\$500,000
ELECTRO-MOTIVE DIESEL, INC SUBTOTAL					\$500,000
ELECTRO-PRIME	4510 LINT AVE, SUITE B	TOLEDO, OH 43612	3/12/2009	2903140	\$192,000
ELECTRO-PRIME	4510 LINT AVE, SUITE B	TOLEDO, OH 43612	5/1/2009	290570	\$621,212
ELECTRO-PRIME	4510 LINT AVE, SUITE B	TOLEDO, OH 43612	3/30/2009	2903339	\$403,000
ELECTRO-PRIME SUBTOTAL					\$1,216,212
ELEPHANT TRANS			3/2/2009	290317	\$139,735
ELEPHANT TRANS SUBTOTAL					\$139,735
ELISA AND FLOYD MOSLEY ANDLAW			5/11/2009	901006112	\$10,000
ELISA AND FLOYD MOSLEY ANDLAW SUBTOTAL					\$10,000
ELITE FINANCING LLC	ASSIGNEE VIP LOGISTICS 110 SOUTH MILL STREET	MILFORD CENTER, OH 43045	4/29/2009	002392839	\$2,023

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ELITE FINANCING LLC	ASSIGNEE VIP LOGISTICS 110 SOUTH MILL STREET	MILFORD CENTER, OH 43045	4/20/2009	002391924	\$7,583
ELITE FINANCING LLC	ASSIGNEE VIP LOGISTICS 110 SOUTH MILL STREET	MILFORD CENTER, OH 43045	4/1/2009	002389894	\$1,709
ELITE FINANCING LLC	ASSIGNEE VIP LOGISTICS 110 SOUTH MILL STREET	MILFORD CENTER, OH 43045	3/9/2009	002388070	\$2,019
ELITE FINANCING LLC	ASSIGNEE VIP LOGISTICS 110 SOUTH MILL STREET	MILFORD CENTER, OH 43045	5/19/2009	002395112	\$2,267
ELITE FINANCING LLC	ASSIGNEE VIP LOGISTICS 110 SOUTH MILL STREET	MILFORD CENTER, OH 43045	3/30/2009	002389745	\$893
ELITE FINANCING LLC SUBTOTAL					\$16,495
ELIZABETH E BERRY & DAVID JGOR			4/3/2009	901003478	\$7,000
ELIZABETH E BERRY & DAVID JGOR SUBTOTAL					\$7,000
ELIZABETH SORIA & LAW OFFICESO			4/30/2009	901005214	\$11,000
ELIZABETH SORIA & LAW OFFICESO SUBTOTAL					\$11,000
ELKINS JOHN G	535 RAWLINS MILL RD	BEDFORD, IN 47421	5/11/2009	002964032	\$30,830
ELKINS JOHN G SUBTOTAL					\$30,830
ELKINS REALTY LLC	401 ROUTE 73 S	MARLTON, NJ 08053	3/24/2009	002389149	\$40,000
ELKINS REALTY LLC	401 ROUTE 73 S	MARLTON, NJ 08053	5/14/2009	002394474	\$40,000
ELKINS REALTY LLC	401 ROUTE 73 S	MARLTON, NJ 08053	4/23/2009	002392229	\$40,000
ELKINS REALTY LLC SUBTOTAL					\$120,000
ELLINGTON, HARLEY	26913 NORTHWESTERN HWY STE 200	SOUTHFIELD, MI 48034	4/6/2009	002502609	\$27,033
ELLINGTON, HARLEY SUBTOTAL					\$27,033
ELSEVIER B V	PO BOX 7247 8455	PHILADELPHIA, PA 191708455	5/8/2009	002963795	\$75,000
ELSEVIER B V SUBTOTAL					\$75,000
ELSI MARTINEZ ANDCONSUMER LEG			4/14/2009	901003699	\$10,000
ELSI MARTINEZ ANDCONSUMER LEG SUBTOTAL					\$10,000
ELVIS SERVICES INC	5733 MILL BRIDGE CT	FORT WAYNE, IN 46825	3/16/2009	002956787	\$3,129
ELVIS SERVICES INC	5733 MILL BRIDGE CT	FORT WAYNE, IN 46825	4/20/2009	002961148	\$733
ELVIS SERVICES INC	5733 MILL BRIDGE CT	FORT WAYNE, IN 46825	4/22/2009	002961308	\$4,040
ELVIS SERVICES INC	5733 MILL BRIDGE CT	FORT WAYNE, IN 46825	4/27/2009	002961846	\$680
ELVIS SERVICES INC	5733 MILL BRIDGE CT	FORT WAYNE, IN 46825	5/6/2009	002963554	\$808
ELVIS SERVICES INC	5733 MILL BRIDGE CT	FORT WAYNE, IN 46825	5/11/2009	002964103	\$2,064
ELVIS SERVICES INC	5733 MILL BRIDGE CT	FORT WAYNE, IN 46825	5/4/2009	002963218	\$882
ELVIS SERVICES INC	5733 MILL BRIDGE CT	FORT WAYNE, IN 46825	4/14/2009	002960304	\$3,493
ELVIS SERVICES INC	5733 MILL BRIDGE CT	FORT WAYNE, IN 46825	3/23/2009	002957570	\$4,216
ELVIS SERVICES INC	5733 MILL BRIDGE CT	FORT WAYNE, IN 46825	4/6/2009	002959649	\$1,183
ELVIS SERVICES INC SUBTOTAL					\$21,227
EMAG LLC	38800 GRAND RIVER AVE	FARMINGTON HILLS, MI 48335	3/4/2009	002955696	\$319,878
EMAG LLC	38800 GRAND RIVER AVE	FARMINGTON HILLS, MI 48335	5/20/2009	002965718	\$14,796

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
EMAG LLC	38800 GRAND RIVER AVE	FARMINGTON HILLS, MI 48335	3/9/2009	002956156	\$121,364
EMAG LLC	38800 GRAND RIVER AVE	FARMINGTON HILLS, MI 48335	3/26/2009	000044686	\$260,895
EMAG LLC	38800 GRAND RIVER AVE	FARMINGTON HILLS, MI 48335	3/13/2009	002956542	\$101,577
EMAG LLC	38800 GRAND RIVER AVE	FARMINGTON HILLS, MI 48335	5/15/2009	002964580	\$19,584
EMAG LLC	38800 GRAND RIVER AVE	FARMINGTON HILLS, MI 48335	4/17/2009	002960831	\$17,755
EMAG LLC SUBTOTAL					\$855,849
EMB AMERICA LLC	12235 EL CAMINO REAL STE 150	SAN DIEGO, CA 92130	5/18/2009	002964749	\$23,363
EMB AMERICA LLC	12235 EL CAMINO REAL STE 150	SAN DIEGO, CA 92130	4/6/2009	002959546	\$18,800
EMB AMERICA LLC	12235 EL CAMINO REAL STE 150	SAN DIEGO, CA 92130	4/16/2009	002960462	\$10,000
EMB AMERICA LLC SUBTOTAL					\$52,163
EMI ENTERTAINMENT WORLD INC	75 NINTH AVENUE 4TH FLOOR	NEW YORK, NY 10011	5/6/2009	002963559	\$74,375
EMI ENTERTAINMENT WORLD INC SUBTOTAL					\$74,375
EMITEC INC	PO BOX 101416	ATLANTA, GA 30392	5/4/2009	002963299	\$26,456
EMITEC INC SUBTOTAL					\$26,456
EMKAT SOLUTIONS INC	14218 23RD AVE N	PLYMOUTH, MN 554474910	3/25/2009	002957855	\$6,881
EMKAT SOLUTIONS INC SUBTOTAL					\$6,881
EMKAY INC	805 W THORNDAL AVE	ITASCA, IL 60143	3/9/2009	002956114	\$17,571
EMKAY INC SUBTOTAL					\$17,571
EMPLOYEES OWN FCU	1481 DEERWOOD	DEFIANCE, OH 43512	5/7/2009	000148444	\$143,301
EMPLOYEES OWN FCU	1481 DEERWOOD	DEFIANCE, OH 43512	5/28/2009	000149171	\$69,573
EMPLOYEES OWN FCU	1481 DEERWOOD	DEFIANCE, OH 43512	4/14/2009	000147799	\$149,488
EMPLOYEES OWN FCU	1481 DEERWOOD	DEFIANCE, OH 43512	5/20/2009	000148909	\$30,807
EMPLOYEES OWN FCU	1481 DEERWOOD	DEFIANCE, OH 43512	4/30/2009	042920090	\$150,146
EMPLOYEES OWN FCU	1481 DEERWOOD	DEFIANCE, OH 43512	4/28/2009	000148189	\$151,820
EMPLOYEES OWN FCU	1481 DEERWOOD	DEFIANCE, OH 43512	4/17/2009	000147980	\$151,826
EMPLOYEES OWN FCU	1481 DEERWOOD	DEFIANCE, OH 43512	4/8/2009	000147642	\$155,246
EMPLOYEES OWN FCU	1481 DEERWOOD	DEFIANCE, OH 43512	5/14/2009	000148652	\$148,130
EMPLOYEES OWN FCU SUBTOTAL					\$1,150,339
ENCORE/FINANCE	30400 MOUND MC 480-108-215	WARREN, MI 48090	3/5/2009	002955711	\$73,654
ENCORE/FINANCE	30400 MOUND MC 480-108-215	WARREN, MI 48090	3/10/2009	002956173	\$77,267
ENCORE/FINANCE	30400 MOUND MC 480-108-215	WARREN, MI 48090	5/19/2009	002964948	\$136,141
ENCORE/FINANCE SUBTOTAL					\$287,061
END OF LIFE VEHICLE SOLUTION	CASS ANDARY ELVS TREASURER 2000 TOWER CENTER DR STE 1140	SOUTHFIELD, MI 48075	4/24/2009	002961461	\$123,335
END OF LIFE VEHICLE SOLUTION	CASS ANDARY ELVS TREASURER 2000 TOWER CENTER DR STE 1140	SOUTHFIELD, MI 48075	3/27/2009	002958027	\$85,618
END OF LIFE VEHICLE SOLUTION SUBTOTAL					\$208,953
ENGINE MANUFACTURERS	TWO NORTH LASALLE STREET SUITE 2200	CHICAGO, IL 60602	5/26/2009	000148968	\$120,883

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ENGINE MANUFACTURERS SUBTOTAL					\$120,883
ENGINE MANUFACTURERS ASSOCIATI	TWO NORTH LASALLE STREET 2200	SUITE CHICAGO, IL 60602	5/19/2009	000039866	\$120,883
ENGINE MANUFACTURERS ASSOCIATI SUBTOTAL					\$120,883
ENGINE POWER COMPONENTS	PO BOX 837	GRAND HAVEN, MI 494170837	5/22/2009	002513695	\$29,544
ENGINE POWER COMPONENTS SUBTOTAL					\$29,544
ENGINEERED ABRASIVES INC	11631 S AUSTIN AVE	ALSIP, IL 60803	4/2/2009	002500999	\$6,355
ENGINEERED ABRASIVES INC	11631 S AUSTIN AVE	ALSIP, IL 60803	5/28/2009	002515702	\$6,355
ENGINEERED ABRASIVES INC SUBTOTAL					\$12,710
ENGINEERED SOLUTLIONS CORP	30076 TOWN SQUARE CT	NEW HUDSON, MI 48165	3/2/2009	002955534	\$3,969
ENGINEERED SOLUTLIONS CORP	30076 TOWN SQUARE CT	NEW HUDSON, MI 48165	5/15/2009	002964593	\$2,450
ENGINEERED SOLUTLIONS CORP SUBTOTAL					\$6,419
ENGINEERING MANAGEMENT INC	1500 ARDMORE BLVD STE 502	PITTSBURGH, PA 152214468	4/24/2009	002961440	\$19,767
ENGINEERING MANAGEMENT INC	1500 ARDMORE BLVD STE 502	PITTSBURGH, PA 152214468	5/8/2009	002963721	\$14,732
ENGINEERING MANAGEMENT INC	1500 ARDMORE BLVD STE 502	PITTSBURGH, PA 152214468	3/20/2009	002957220	\$19,839
ENGINEERING MANAGEMENT INC SUBTOTAL					\$54,339
ENGINEERING TUBE SPEC INC	85 MYRON ST	ORTONVILLE, MI 48462	4/20/2009	002504844	\$6,074
ENGINEERING TUBE SPEC INC	85 MYRON ST	ORTONVILLE, MI 48462	3/18/2009	002497308	\$7,037
ENGINEERING TUBE SPEC INC	85 MYRON ST	ORTONVILLE, MI 48462	4/2/2009	002500710	\$102,137
ENGINEERING TUBE SPEC INC	85 MYRON ST	ORTONVILLE, MI 48462	4/28/2009	002507619	\$244,343
ENGINEERING TUBE SPEC INC	85 MYRON ST	ORTONVILLE, MI 48462	5/28/2009	002515379	\$366,927
ENGINEERING TUBE SPEC INC	85 MYRON ST	ORTONVILLE, MI 48462	5/18/2009	002512540	\$7,148
ENGINEERING TUBE SPEC INC	85 MYRON ST	ORTONVILLE, MI 48462	3/30/2009	002499285	\$19,445
ENGINEERING TUBE SPEC INC SUBTOTAL					\$753,111
ENGINEERING TUBE SPECIALTIES	85 MYRON STREET	ORTONVILLE, MI 48462	4/14/2009	7500111799	\$6,074
ENGINEERING TUBE SPECIALTIES	85 MYRON STREET	ORTONVILLE, MI 48462	5/12/2009	7500111972	\$7,148
ENGINEERING TUBE SPECIALTIES	85 MYRON STREET	ORTONVILLE, MI 48462	3/12/2009	7500111624	\$7,037
ENGINEERING TUBE SPECIALTIES SUBTOTAL					\$20,259
ENRIQUE ARELLANO RICON	MOLIERE NO 39-9 CHAPULTEPEC POLANCO 11560 DF	MEXICO,	3/9/2009	001025566	\$5,908
ENRIQUE ARELLANO RICON	MOLIERE NO 39-9 CHAPULTEPEC POLANCO 11560 DF	MEXICO,	4/2/2009	001025791	\$11,811
ENRIQUE ARELLANO RICON	MOLIERE NO 39-9 CHAPULTEPEC POLANCO 11560 DF	MEXICO,	5/11/2009	001026527	\$9,319
ENRIQUE ARELLANO RICON SUBTOTAL					\$27,038
ENSTEL MANUFACTURING INC	125 NASHDENE ROAD UNIT 6	TORONTO, ON M1V 2W3	4/2/2009	000378682	\$7,541
ENSTEL MANUFACTURING INC SUBTOTAL					\$7,541
ENTECH UTILITY SERVICE	8700 W BRYN MAWR SUITE 800 S	CHICAGO, IL 60631	5/28/2009	002516154	\$142,818
ENTECH UTILITY SERVICE	8700 W BRYN MAWR SUITE 800 S	CHICAGO, IL 60631	3/4/2009	002494870	\$13,474
ENTECH UTILITY SERVICE	8700 W BRYN MAWR SUITE 800 S	CHICAGO, IL 60631	4/29/2009	002509041	\$126,828
ENTECH UTILITY SERVICE	8700 W BRYN MAWR SUITE 800 S	CHICAGO, IL 60631	3/6/2009	002495346	\$138,565

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ENTECH UTILITY SERVICE	8700 W BRYN MAWR SUITE 800 S	CHICAGO, IL 60631	4/28/2009	002508416	\$8,510
ENTECH UTILITY SERVICE	8700 W BRYN MAWR SUITE 800 S	CHICAGO, IL 60631	4/2/2009	002501375	\$132,489
ENTECH UTILITY SERVICE SUBTOTAL					\$562,683
ENTERGY (MS POWER & LIGHT)	PO BOX 8105	BATON ROUGE , LA 708918105	4/22/2009	003690277	\$25,173
ENTERGY (MS POWER & LIGHT)	PO BOX 8105	BATON ROUGE , LA 708918105	5/13/2009	003693417	\$28,347
ENTERGY (MS POWER & LIGHT)	PO BOX 8105	BATON ROUGE , LA 708918105	3/11/2009	003683285	\$22,067
ENTERGY (MS POWER & LIGHT) SUBTOTAL					\$75,587
ENTERPRISE AUTOMOTIVE SYSTEMS	21445 HOOVER ROAD	WARREN, MI 48089	3/12/2009	2903139	\$30,928
ENTERPRISE AUTOMOTIVE SYSTEMS	21445 HOOVER ROAD	WARREN, MI 48089	3/26/2009	2903303	\$157,735
ENTERPRISE AUTOMOTIVE SYSTEMS	21445 HOOVER ROAD	WARREN, MI 48089	3/2/2009	7500111559	\$42,071
ENTERPRISE AUTOMOTIVE SYSTEMS	21445 HOOVER ROAD	WARREN, MI 48089	4/2/2009	7500111730	\$51,951
ENTERPRISE AUTOMOTIVE SYSTEMS	21445 HOOVER ROAD	WARREN, MI 48089	5/20/2009	7500112058	\$158,932
ENTERPRISE AUTOMOTIVE SYSTEMS	21445 HOOVER ROAD	WARREN, MI 48089	3/4/2009	290363	\$44,150
ENTERPRISE AUTOMOTIVE SYSTEMS	21445 HOOVER ROAD	WARREN, MI 48089	3/2/2009	290321	\$37,970
ENTERPRISE AUTOMOTIVE SYSTEMS	21445 HOOVER ROAD	WARREN, MI 48089	3/5/2009	290373	\$25,370
ENTERPRISE AUTOMOTIVE SYSTEMS	21445 HOOVER ROAD	WARREN, MI 48089	3/12/2009	2903143	\$3,401
ENTERPRISE AUTOMOTIVE SYSTEMS	21445 HOOVER ROAD	WARREN, MI 48089	3/9/2009	290390	\$27,311
ENTERPRISE AUTOMOTIVE SYSTEMS	21445 HOOVER ROAD	WARREN, MI 48089	3/3/2009	290351	\$341,516
ENTERPRISE AUTOMOTIVE SYSTEMS	21445 HOOVER ROAD	WARREN, MI 48089	5/4/2009	7500111901	\$76,493
ENTERPRISE AUTOMOTIVE SYSTEMS	21445 HOOVER ROAD	WARREN, MI 48089	3/2/2009	290325	\$250,000
ENTERPRISE AUTOMOTIVE SYSTEMS SUBTOTAL					\$1,247,828
ENTERPRISE RENT A CAR CO	600 CORPORATE PARK DR	ST LOUIS, MO 63105	3/26/2009	002498765	\$982,050
ENTERPRISE RENT A CAR CO	600 CORPORATE PARK DR	ST LOUIS, MO 63105	3/24/2009	002498367	\$1,350
ENTERPRISE RENT A CAR CO SUBTOTAL					\$983,400
ENTREGA SYSTEMS GROUP INC	400 E BIG BEAVER RD STE 200	TROY, MI 48083	4/3/2009	002959240	\$41,750
ENTREGA SYSTEMS GROUP INC	400 E BIG BEAVER RD STE 200	TROY, MI 48083	3/12/2009	002956366	\$750
ENTREGA SYSTEMS GROUP INC	400 E BIG BEAVER RD STE 200	TROY, MI 48083	3/5/2009	002955714	\$41,000
ENTREGA SYSTEMS GROUP INC	400 E BIG BEAVER RD STE 200	TROY, MI 48083	5/18/2009	002964755	\$41,000
ENTREGA SYSTEMS GROUP INC	400 E BIG BEAVER RD STE 200	TROY, MI 48083	5/1/2009	002962444	\$27,950
ENTREGA SYSTEMS GROUP INC SUBTOTAL					\$152,450
ENVIRON INTERNATIONAL	PO BOX 8500-1980	PHILADELPHIA, PA 191781980	5/4/2009	002963303	\$40,000
ENVIRON INTERNATIONAL SUBTOTAL					\$40,000
ENVIRONMENTAL PROTECTION AGENCY	COMPLIANCE PROGRAM PO BOX 979032	ST LOUIS, MO 631979000	3/2/2009	002955087	\$240,261
ENVIRONMENTAL PROTECTION AGENCY	COMPLIANCE PROGRAM PO BOX 979032	ST LOUIS, MO 631979000	3/2/2009	002955086	\$240,261
ENVIRONMENTAL PROTECTION AGENCY	COMPLIANCE PROGRAM PO BOX 979032	ST LOUIS, MO 631979000	3/10/2009	002956170	\$34,323
ENVIRONMENTAL PROTECTION AGENCY SUBTOTAL					\$514,845
ENVIRONMENTAL RECYCLING GROUP	PO BOX 187	BOWLING GREEN, OH 434020187	4/28/2009	002962005	\$8,397

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ENVIRONMENTAL RECYCLING GROUP	PO BOX 187	BOWLING GREEN, OH 434020187	5/4/2009	002963308	\$4,658
ENVIRONMENTAL RECYCLING GROUP SUBTOTAL					\$13,055
ENVIROTRONICS	PO BOX 66973 SLOT 303137	CHICAGO, IL 606660973	3/20/2009	002497695	\$9,690
ENVIROTRONICS SUBTOTAL					\$9,690
EPIC PROPERTIES LLC	2329 ROUTE 22 WEST	UNION, NJ 07083	5/18/2009	002512838	\$25,198
EPIC PROPERTIES LLC	2329 ROUTE 22 WEST	UNION, NJ 07083	3/27/2009	002498997	\$24,803
EPIC PROPERTIES LLC	2329 ROUTE 22 WEST	UNION, NJ 07083	4/27/2009	002506537	\$25,198
EPIC PROPERTIES LLC SUBTOTAL					\$75,198
EQUITABLE GAS COMP PA	PO BOX 371820	PITTSBURGH, PA 152507820	3/27/2009	000836135	\$99,578
EQUITABLE GAS COMP PA	PO BOX 371820	PITTSBURGH, PA 152507820	3/27/2009	000836134	\$11,236
EQUITABLE GAS COMP PA	PO BOX 371820	PITTSBURGH, PA 152507820	4/16/2009	000837325	\$3,588
EQUITABLE GAS COMP PA	PO BOX 371820	PITTSBURGH, PA 152507820	3/6/2009	000834983	\$17
EQUITABLE GAS COMP PA	PO BOX 371820	PITTSBURGH, PA 152507820	4/16/2009	000837326	\$69,356
EQUITABLE GAS COMP PA	PO BOX 371820	PITTSBURGH, PA 152507820	3/30/2009	000836160	\$17
EQUITABLE GAS COMP PA	PO BOX 371820	PITTSBURGH, PA 152507820	5/28/2009	000840007	\$17
EQUITABLE GAS COMP PA	PO BOX 371820	PITTSBURGH, PA 152507820	4/28/2009	000838252	\$17
EQUITABLE GAS COMP PA SUBTOTAL					\$183,826
EQUIVALENT BASE CO	24760 ROMANO	WARREN, MI 48091	4/28/2009	002508456	\$93,084
EQUIVALENT BASE CO	24760 ROMANO	WARREN, MI 48091	3/30/2009	002499461	\$18,438
EQUIVALENT BASE CO	24760 ROMANO	WARREN, MI 48091	3/23/2009	002498200	\$5,456
EQUIVALENT BASE CO	24760 ROMANO	WARREN, MI 48091	4/2/2009	002501409	\$48,526
EQUIVALENT BASE CO	24760 ROMANO	WARREN, MI 48091	4/6/2009	002502749	\$18,555
EQUIVALENT BASE CO	24760 ROMANO	WARREN, MI 48091	5/11/2009	002511389	\$26,127
EQUIVALENT BASE CO	24760 ROMANO	WARREN, MI 48091	5/28/2009	002516199	\$7,381
EQUIVALENT BASE CO	24760 ROMANO	WARREN, MI 48091	3/16/2009	002497024	\$16,392
EQUIVALENT BASE CO	24760 ROMANO	WARREN, MI 48091	5/18/2009	002512741	\$8,128
EQUIVALENT BASE CO SUBTOTAL					\$242,085
ERIC A KORNBERG			3/18/2009	901002796	\$6,000
ERIC A KORNBERG SUBTOTAL					\$6,000
ERIC R CALISHER & BARNES &FARR			5/18/2009	901006499	\$13,000
ERIC R CALISHER & BARNES &FARR SUBTOTAL					\$13,000
ERICK A. SELVA ANDKROHN & MOSS	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	3/27/2009	901003213	\$12,200
ERICK A. SELVA ANDKROHN & MOSS SUBTOTAL					\$12,200
ERIE 1 BOCES	355 HARLEM ROAD	WEST SENECA, NY 14224	5/13/2009	002964290	\$28,800
ERIE 1 BOCES SUBTOTAL					\$28,800

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ERIE AUTOMATION/ENGINEERING	PO BOX 67000 DEPT #193101	DETROIT, MI 482671931	3/3/2009	002955613	\$37,440
ERIE AUTOMATION/ENGINEERING SUBTOTAL					\$37,440
ERIK J HARDY			4/8/2009	901003555	\$7,000
ERIK J HARDY SUBTOTAL					\$7,000
ERINN P & MICHAEL CORNELIUSAND			4/6/2009	901003499	\$5,500
ERINN P & MICHAEL CORNELIUSAND SUBTOTAL					\$5,500
ERM SHANGHAI LIMITED	18 XIZANG ZHONG ROAD SHANGHAI	200001 CHINA,	3/26/2009	001025761	\$6,570
ERM SHANGHAI LIMITED	18 XIZANG ZHONG ROAD SHANGHAI	200001 CHINA,	4/20/2009	001026187	\$3,863
ERM SHANGHAI LIMITED	18 XIZANG ZHONG ROAD SHANGHAI	200001 CHINA,	5/11/2009	001026602	\$3,195
ERM SHANGHAI LIMITED	18 XIZANG ZHONG ROAD SHANGHAI	200001 CHINA,	5/18/2009	001026703	\$2,654
ERM SHANGHAI LIMITED SUBTOTAL					\$16,281
ERNST & YOUNG	PO BOX 640382 BNK -PITT 640382	PITTSBG NTNL PITTSBURGH, PA 152640382	5/14/2009	002964359	\$5,741
ERNST & YOUNG	PO BOX 640382 BNK -PITT 640382	PITTSBG NTNL PITTSBURGH, PA 152640382	4/24/2009	002961456	\$21,336
ERNST & YOUNG	PO BOX 640382 BNK -PITT 640382	PITTSBG NTNL PITTSBURGH, PA 152640382	4/22/2009	002961261	\$314,087
ERNST & YOUNG	PO BOX 640382 BNK -PITT 640382	PITTSBG NTNL PITTSBURGH, PA 152640382	5/20/2009	002965244	\$1,253,103
ERNST & YOUNG	PO BOX 640382 BNK -PITT 640382	PITTSBG NTNL PITTSBURGH, PA 152640382	5/19/2009	002965059	\$494,487
ERNST & YOUNG	PO BOX 640382 BNK -PITT 640382	PITTSBG NTNL PITTSBURGH, PA 152640382	5/13/2009	002964266	\$625,272
ERNST & YOUNG	PO BOX 640382 BNK -PITT 640382	PITTSBG NTNL PITTSBURGH, PA 152640382	4/21/2009	002961182	\$333,964
ERNST & YOUNG	PO BOX 640382 BNK -PITT 640382	PITTSBG NTNL PITTSBURGH, PA 152640382	3/20/2009	002957230	\$1,040,661
ERNST & YOUNG	PO BOX 640382 BNK -PITT 640382	PITTSBG NTNL PITTSBURGH, PA 152640382	3/13/2009	002956461	\$678,151
ERNST & YOUNG	PO BOX 640382 BNK -PITT 640382	PITTSBG NTNL PITTSBURGH, PA 152640382	5/15/2009	002964456	\$817,967
ERNST & YOUNG SUBTOTAL					\$5,584,768
ERNST & YOUNG CUSTOMS AND	NO 18-00 KEPPEL TOWERS CHIANG RD 089315	10 HOE SINGAPORE,	3/16/2009	001025668	\$25,905
ERNST & YOUNG CUSTOMS AND	NO 18-00 KEPPEL TOWERS CHIANG RD 089315	10 HOE SINGAPORE,	3/26/2009	001025728	\$106,384
ERNST & YOUNG CUSTOMS AND	NO 18-00 KEPPEL TOWERS CHIANG RD 089315	10 HOE SINGAPORE,	5/18/2009	001026670	\$35,133
ERNST & YOUNG CUSTOMS AND SUBTOTAL					\$167,422
ERNST & YOUNG INC	PO BOX 251	TORONTO, ON M5K 1J7	4/22/2009	000378770	\$170,757
ERNST & YOUNG INC	PO BOX 251	TORONTO, ON M5K 1J7	5/13/2009	000379086	\$151,155
ERNST & YOUNG INC	PO BOX 251	TORONTO, ON M5K 1J7	3/30/2009	000378457	\$223,854
ERNST & YOUNG INC	PO BOX 251	TORONTO, ON M5K 1J7	3/13/2009	003122009	\$229,075
ERNST & YOUNG INC	PO BOX 251	TORONTO, ON M5K 1J7	5/28/2009	000379214	\$141,630
ERNST & YOUNG INC SUBTOTAL					\$916,472
ERNST & YOUNG LLP	PO BOX 640382	PITTSBURGH, PA 152640382	5/1/2009	002962520	\$600,000
ERNST & YOUNG LLP	PO BOX 640382	PITTSBURGH, PA 152640382	5/7/2009	002963633	\$500,000

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ERNST & YOUNG LLP	PO BOX 91251	CHICAGO, IL 60693	5/20/2009	002965238	\$1,870,035
ERNST & YOUNG LLP	PO BOX 91251	CHICAGO, IL 60693	5/15/2009	002964453	\$1,830,666
ERNST & YOUNG LLP	PO BOX 640382	PITTSBURGH, PA 152640382	5/15/2009	002964444	\$400,000
ERNST & YOUNG LLP	PO BOX 640382	PITTSBURGH, PA 152640382	4/30/2009	002962150	\$630,325
ERNST & YOUNG LLP	PO BOX 640382	PITTSBURGH, PA 152640382	4/20/2009	002961092	\$400,000
ERNST & YOUNG LLP	201 MAIN ST STE 1100	FT WORTH, TX 76102	4/14/2009	002960153	\$44,301
ERNST & YOUNG LLP	PO BOX 91251	CHICAGO, IL 60693	4/14/2009	002960142	\$915,333
ERNST & YOUNG LLP	PO BOX 91251	CHICAGO, IL 60693	4/2/2009	002958813	\$915,333
ERNST & YOUNG LLP	PO BOX 91251	CHICAGO, IL 60693	5/19/2009	002965056	\$32,288
ERNST & YOUNG LLP	1 MOORE LONDON PLACE	LONDON, SE1 2AF	5/18/2009	000045525	\$113,464
ERNST & YOUNG LLP SUBTOTAL					\$8,251,745
ESIS	PO BOX 15054 #1275 3-E	WILMINGTON, DE 19850	3/23/2009	000147234	\$680,000
ESIS	PO BOX 15054 #1275 3-E	WILMINGTON, DE 19850	4/7/2009	000147575	\$4,850,000
ESIS	PO BOX 15054 #1275 3-E	WILMINGTON, DE 19850	5/26/2009	000148974	\$1,950,000
ESIS	PO BOX 15054 #1275 3-E	WILMINGTON, DE 19850	5/19/2009	000148806	\$2,374,999
ESIS	PO BOX 15054 #1275 3-E	WILMINGTON, DE 19850	5/4/2009	000148308	\$550,000
ESIS	PO BOX 15054 #1275 3-E	WILMINGTON, DE 19850	4/29/2009	000148214	\$1,405,000
ESIS	PO BOX 15054 #1275 3-E	WILMINGTON, DE 19850	4/28/2009	000148151	\$2,556,888
ESIS	PO BOX 15054 #1275 3-E	WILMINGTON, DE 19850	4/23/2009	000148060	\$3,450,000
ESIS	PO BOX 15054 #1275 3-E	WILMINGTON, DE 19850	4/8/2009	000147604	\$2,000,000
ESIS	PO BOX 15054 #1275 3-E	WILMINGTON, DE 19850	3/30/2009	000147397	\$205,000
ESIS	PO BOX 15054 #1275 3-E	WILMINGTON, DE 19850	3/18/2009	000147070	\$650,000
ESIS	PO BOX 15054 #1275 3-E	WILMINGTON, DE 19850	3/11/2009	000146883	\$725,000
ESIS	PO BOX 15054 #1275 3-E	WILMINGTON, DE 19850	4/2/2009	000147444	\$6,240,000
ESIS	PO BOX 15054 #1275 3-E	WILMINGTON, DE 19850	4/2/2009	000147443	\$1,750,000
ESIS	PO BOX 15054 #1275 3-E	WILMINGTON, DE 19850	3/25/2009	000147285	\$999,999
ESIS	PO BOX 15054 #1275 3-E	WILMINGTON, DE 19850	3/6/2009	000146764	\$812,500
ESIS SUBTOTAL					\$31,199,386
ESIS INC.	PO BOX 15054 #1275 3-E	WILMINGTON, DE 19850	5/29/2009	2905449	\$1,043,724
ESIS INC. SUBTOTAL					\$1,043,724
ESK CERAMICS GMBH & CO KG EFT	ESK CERAMICS USA PO BOX 101426	ATLANTA, GA 30392	4/28/2009	000045280	\$50,347
ESK CERAMICS GMBH & CO KG EFT	ESK CERAMICS USA PO BOX 101426	ATLANTA, GA 30392	4/2/2009	000044875	\$6,765
ESK CERAMICS GMBH & CO KG EFT	ESK CERAMICS USA PO BOX 101426	ATLANTA, GA 30392	5/28/2009	000045805	\$2,123
ESK CERAMICS GMBH & CO KG EFT	ESK CERAMICS USA PO BOX 101426	ATLANTA, GA 30392	3/19/2009	003192009	\$560
ESK CERAMICS GMBH & CO KG EFT SUBTOTAL					\$59,796
ESM II INC	PO BOX 360580M	PITTSBURGH, PA 15251	4/2/2009	002958835	\$5,500
ESM II INC	PO BOX 360580M	PITTSBURGH, PA 15251	5/20/2009	002965274	\$4,280
ESM II INC SUBTOTAL					\$9,780
ESSIX RESOURCES INC	1990 REEVES RD N E	WARREN, OH 44483	3/2/2009	002955406	\$1,650

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ESSIX RESOURCES INC	1990 REEVES RD N E	WARREN, OH 44483	5/4/2009	002963150	\$6,371
ESSIX RESOURCES INC SUBTOTAL					\$8,021
EST TESTING SOLUTIONS	345 E 48TH STREET	HOLLAND, MI 49423	4/30/2009	002392887	\$35,874
EST TESTING SOLUTIONS	345 E 48TH STREET	HOLLAND, MI 49423	5/19/2009	002395066	\$34,260
EST TESTING SOLUTIONS SUBTOTAL					\$70,134
ESTELA ALVAREZ & DAVID JGORBER			4/14/2009	901003811	\$5,500
ESTELA ALVAREZ & DAVID JGORBER SUBTOTAL					\$5,500
ET PUBLISHING INTL INC	BOX 527650	MIAMI, FL 331527428	5/15/2009	002964491	\$52,450
ET PUBLISHING INTL INC SUBTOTAL					\$52,450
ETUDE BADRI ET SALIM EL MEOUCHI			5/1/2009	290549	\$5,500
ETUDE BADRI ET SALIM EL MEOUCHI SUBTOTAL					\$5,500
EVELYN MCELROY ANDKROHN AND MO	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	3/31/2009	901003293	\$7,000
EVELYN MCELROY ANDKROHN AND MO SUBTOTAL					\$7,000
EVERCORE GROUP LLC	55 EAST 52ND STREET	NEW YORK, NY 10055	5/29/2009	2905429	\$6,010,794
EVERCORE GROUP LLC	55 EAST 52ND STREET	NEW YORK, NY 10055	3/6/2009	290344	\$1,015,537
EVERCORE GROUP LLC	55 EAST 52ND STREET	NEW YORK, NY 10055	4/27/2009	2904258	\$507,150
EVERCORE GROUP LLC	55 EAST 52ND STREET	NEW YORK, NY 10055	5/6/2009	2905107A	\$1,000,000
EVERCORE GROUP LLC	55 EAST 52ND STREET	NEW YORK, NY 10055	3/13/2009	2903151	\$502,214
EVERCORE GROUP LLC	55 EAST 52ND STREET	NEW YORK, NY 10055	5/14/2009	2905187	\$5,228,121
EVERCORE GROUP LLC	55 EAST 52ND STREET	NEW YORK, NY 10055	5/14/2009	2905195	\$500,637
EVERCORE GROUP LLC	55 EAST 52ND STREET	NEW YORK, NY 10055	5/1/2009	290572	\$5,009,798
EVERCORE GROUP LLC	55 EAST 52ND STREET	NEW YORK, NY 10055	5/27/2009	2905343	\$520,000
EVERCORE GROUP LLC	55 EAST 52ND STREET	NEW YORK, NY 10055	4/8/2009	290472	\$1,058,878
EVERCORE GROUP LLC SUBTOTAL					\$21,353,129
EWIE CANADA COMPANY EFT	9055 TWIN OAKS DRIVE	WINDSOR, ON N8N 5B8	5/18/2009	001026677	\$51,281
EWIE CANADA COMPANY EFT	9055 TWIN OAKS DRIVE	WINDSOR, ON N8N 5B8	5/21/2009	001026741	\$34,198
EWIE CANADA COMPANY EFT	9055 TWIN OAKS DRIVE	WINDSOR, ON N8N 5B8	5/11/2009	001026556	\$64,927
EWIE CANADA COMPANY EFT	9055 TWIN OAKS DRIVE	WINDSOR, ON N8N 5B8	4/20/2009	001026172	\$201,718
EWIE CANADA COMPANY EFT	9055 TWIN OAKS DRIVE	WINDSOR, ON N8N 5B8	4/8/2009	001026110	\$105,208
EWIE CANADA COMPANY EFT	9055 TWIN OAKS DRIVE	WINDSOR, ON N8N 5B8	5/28/2009	001026843	\$103,581
EWIE CANADA COMPANY EFT	9055 TWIN OAKS DRIVE	WINDSOR, ON N8N 5B8	4/28/2009	001026268	\$271,296
EWIE CANADA COMPANY EFT SUBTOTAL					\$832,209
EWING TOWNSHIP TAX COLLECTOR	2 JAKE GARZIO DR	EWING, NJ 08628	5/8/2009	002963695	\$17,853
EWING TOWNSHIP TAX COLLECTOR	2 JAKE GARZIO DR	EWING, NJ 08628	3/26/2009	002957920	\$98
EWING TOWNSHIP TAX COLLECTOR SUBTOTAL					\$17,951
EXCEL TOOL AND MACHINE (FLUID)	2020 1ST AVE	SEYMOUR, IN 47274	4/29/2009	2904306	\$25,020
EXCEL TOOL AND MACHINE (FLUID) SUBTOTAL					\$25,020

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Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
EXCEL TOOL CORP	2020 1ST AVE	SEYMOUR, IN 47274	3/13/2009	002496486	\$7,020
EXCEL TOOL CORP SUBTOTAL					\$7,020
EXCELLUS HEALTH PLAN	PO BOX 4752	SYRACUSE, NY 13221	4/29/2009	002509190	\$89,860
EXCELLUS HEALTH PLAN	PO BOX 4752	SYRACUSE, NY 13221	5/28/2009	002516571	\$88,618
EXCELLUS HEALTH PLAN	PO BOX 4752	SYRACUSE, NY 13221	3/31/2009	002499703	\$82,362
EXCELLUS HEALTH PLAN SUBTOTAL					\$260,841
EXCO AUTOMOTIVE SOLUTIONS INC	PO BOX 77000 DEPT 77072	DETROIT, MI 482770072	5/28/2009	009014675	\$64,939
EXCO AUTOMOTIVE SOLUTIONS INC	PO BOX 77000 DEPT 77072	DETROIT, MI 482770072	4/28/2009	009014631	\$56,529
EXCO AUTOMOTIVE SOLUTIONS INC	PO BOX 77000 DEPT 77072	DETROIT, MI 482770072	4/2/2009	009014597	\$31,338
EXCO AUTOMOTIVE SOLUTIONS INC	PO BOX 77000 DEPT 77072	DETROIT, MI 482770072	4/2/2009	002501391	\$6,150
EXCO AUTOMOTIVE SOLUTIONS INC	PO BOX 77000 DEPT 77072	DETROIT, MI 482770072	4/28/2009	002508438	\$8,173
EXCO AUTOMOTIVE SOLUTIONS INC	PO BOX 77000 DEPT 77072	DETROIT, MI 482770072	5/28/2009	002516180	\$10,222
EXCO AUTOMOTIVE SOLUTIONS INC SUBTOTAL					\$177,352
EXEL INC	4639 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/28/2009	002515944	\$793,449
EXEL INC	4639 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/2/2009	002501904	\$2,963
EXEL INC	4639 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/25/2009	002498550	\$16,509
EXEL INC	4639 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/8/2009	002503053	\$4,366
EXEL INC	4639 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/2/2009	002501187	\$990,657
EXEL INC	4639 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/21/2009	002513431	\$471,247
EXEL INC	4639 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/29/2009	002509012	\$18,691
EXEL INC	4639 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/28/2009	002508199	\$1,126,169
EXEL INC	4639 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/24/2009	002505951	\$40,723
EXEL INC	4639 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/16/2009	002504308	\$43,425
EXEL INC	4639 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/3/2009	002502113	\$5,884
EXEL INC	4639 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/1/2009	002499799	\$186,001
EXEL INC	4639 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/20/2009	002497718	\$8,451
EXEL INC	4639 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/22/2009	002505490	\$85,138
EXEL INC	4639 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/18/2009	002497358	\$134,026
EXEL INC	4639 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/29/2009	002517166	\$27,511
EXEL INC	4639 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/11/2009	002496107	\$129,731
EXEL INC	4639 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/4/2009	002494848	\$178,931
EXEL INC	4639 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/12/2009	002496342	\$93,610
EXEL INC SUBTOTAL					\$4,357,483
EXEL LOGISTICS	13601 INDEPENDENCE P	FORT WORTH, TX 76177	4/2/2009	7500111771	\$34,024
EXEL LOGISTICS	13601 INDEPENDENCE P	FORT WORTH, TX 76177	5/4/2009	7500111943	\$29,247
EXEL LOGISTICS	13601 INDEPENDENCE P	FORT WORTH, TX 76177	3/2/2009	7500111598	\$24,547
EXEL LOGISTICS	13601 INDEPENDENCE P	FORT WORTH, TX 76177	5/20/2009	7500112096	\$55,361
EXEL LOGISTICS SUBTOTAL					\$143,179
EXEL NORTH AMERICA INC	45001 FIVE MILE RD	PLYMOUTH, MI 48170	3/9/2009	002495703	\$12

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
EXEL NORTH AMERICA INC	45001 FIVE MILE RD	PLYMOUTH, MI 48170	4/27/2009	002506375	\$1,097
EXEL NORTH AMERICA INC	45001 FIVE MILE RD	PLYMOUTH, MI 48170	4/6/2009	002502660	\$394
EXEL NORTH AMERICA INC	45001 FIVE MILE RD	PLYMOUTH, MI 48170	3/16/2009	002496966	\$179
EXEL NORTH AMERICA INC	45001 FIVE MILE RD	PLYMOUTH, MI 48170	3/30/2009	002499399	\$5,102
EXEL NORTH AMERICA INC	45001 FIVE MILE RD	PLYMOUTH, MI 48170	5/28/2009	002515859	\$10,782
EXEL NORTH AMERICA INC	45001 FIVE MILE RD	PLYMOUTH, MI 48170	4/13/2009	002503794	\$474
EXEL NORTH AMERICA INC	45001 FIVE MILE RD	PLYMOUTH, MI 48170	5/11/2009	002511322	\$309
EXEL NORTH AMERICA INC	45001 FIVE MILE RD	PLYMOUTH, MI 48170	5/18/2009	002512672	\$377
EXEL NORTH AMERICA INC	45001 FIVE MILE RD	PLYMOUTH, MI 48170	4/28/2009	002508111	\$765
EXEL NORTH AMERICA INC SUBTOTAL					\$19,489
EXEL NORTH AMERICA INC EFT	DEPT 77200 PO BOX 77000	DETROIT, MI 482770200	4/13/2009	002503795	\$14,434
EXEL NORTH AMERICA INC EFT	DEPT 77200 PO BOX 77000	DETROIT, MI 482770200	4/6/2009	002502661	\$41,572
EXEL NORTH AMERICA INC EFT	DEPT 77200 PO BOX 77000	DETROIT, MI 482770200	4/20/2009	002504985	\$24,003
EXEL NORTH AMERICA INC EFT	DEPT 77200 PO BOX 77000	DETROIT, MI 482770200	3/30/2009	002499400	\$26,491
EXEL NORTH AMERICA INC EFT	DEPT 77200 PO BOX 77000	DETROIT, MI 482770200	3/23/2009	002498132	\$1,589
EXEL NORTH AMERICA INC EFT	DEPT 77200 PO BOX 77000	DETROIT, MI 482770200	3/20/2009	002497714	\$47,434
EXEL NORTH AMERICA INC EFT	DEPT 77200 PO BOX 77000	DETROIT, MI 482770200	3/10/2009	002495925	\$20,636
EXEL NORTH AMERICA INC EFT	DEPT 77200 PO BOX 77000	DETROIT, MI 482770200	3/5/2009	002495123	\$851
EXEL NORTH AMERICA INC EFT	DEPT 77200 PO BOX 77000	DETROIT, MI 482770200	5/26/2009	002514234	\$989
EXEL NORTH AMERICA INC EFT	DEPT 77200 PO BOX 77000	DETROIT, MI 482770200	5/18/2009	002512673	\$235
EXEL NORTH AMERICA INC EFT	DEPT 77200 PO BOX 77000	DETROIT, MI 482770200	4/27/2009	002506376	\$3,276
EXEL NORTH AMERICA INC EFT	DEPT 77200 PO BOX 77000	DETROIT, MI 482770200	5/28/2009	002515860	\$4,757
EXEL NORTH AMERICA INC EFT	DEPT 77200 PO BOX 77000	DETROIT, MI 482770200	5/5/2009	002510181	\$10,025
EXEL NORTH AMERICA INC EFT	DEPT 77200 PO BOX 77000	DETROIT, MI 482770200	5/1/2009	002509584	\$14,030
EXEL NORTH AMERICA INC EFT	DEPT 77200 PO BOX 77000	DETROIT, MI 482770200	4/30/2009	002509323	\$3,581
EXEL NORTH AMERICA INC EFT	DEPT 77200 PO BOX 77000	DETROIT, MI 482770200	4/28/2009	002508112	\$30,760
EXEL NORTH AMERICA INC EFT	DEPT 77200 PO BOX 77000	DETROIT, MI 482770200	5/11/2009	002511323	\$2,735
EXEL NORTH AMERICA INC EFT SUBTOTAL					\$247,397
EXIM SERVICES INC	PO BOX 440409	LAREDO, TX 780440409	5/21/2009	002513408	\$8,674
EXIM SERVICES INC SUBTOTAL					\$8,674
EXPEDITED DELIVERY SERVICE	PO BOX 1011	WAYNE, MI 48184	4/7/2009	002959710	\$2,105
EXPEDITED DELIVERY SERVICE	PO BOX 1011	WAYNE, MI 48184	3/25/2009	002957865	\$597
EXPEDITED DELIVERY SERVICE	PO BOX 1011	WAYNE, MI 48184	4/27/2009	002961839	\$1,892
EXPEDITED DELIVERY SERVICE	PO BOX 1011	WAYNE, MI 48184	5/20/2009	002965638	\$1,258
EXPEDITED DELIVERY SERVICE	PO BOX 1011	WAYNE, MI 48184	4/20/2009	002961142	\$2,202
EXPEDITED DELIVERY SERVICE	PO BOX 1011	WAYNE, MI 48184	5/19/2009	002965127	\$720
EXPEDITED DELIVERY SERVICE	PO BOX 1011	WAYNE, MI 48184	3/9/2009	002956149	\$3,879
EXPEDITED DELIVERY SERVICE	PO BOX 1011	WAYNE, MI 48184	3/2/2009	002955438	\$2,553
EXPEDITED DELIVERY SERVICE	PO BOX 1011	WAYNE, MI 48184	4/30/2009	002962182	\$2,390

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
EXPEDITED DELIVERY SERVICE	PO BOX 1011	WAYNE, MI 48184	4/8/2009	002959796	\$652
EXPEDITED DELIVERY SERVICE SUBTOTAL					\$18,246
EXPRESS PACKING	P O BOX 51303	INDIANAPOLIS, IN 46251	4/2/2009	002959037	\$8,250
EXPRESS PACKING SUBTOTAL					\$8,250
EXPRESS WAY INC	PO BOX 337	SALINE, MI 48176	5/6/2009	002963538	\$946
EXPRESS WAY INC	PO BOX 337	SALINE, MI 48176	4/22/2009	002961292	\$82
EXPRESS WAY INC	PO BOX 337	SALINE, MI 48176	3/4/2009	002955687	\$316
EXPRESS WAY INC	PO BOX 337	SALINE, MI 48176	3/5/2009	002955760	\$92
EXPRESS WAY INC	PO BOX 337	SALINE, MI 48176	3/6/2009	002955887	\$316
EXPRESS WAY INC	PO BOX 337	SALINE, MI 48176	3/13/2009	002956510	\$213
EXPRESS WAY INC	PO BOX 337	SALINE, MI 48176	4/14/2009	002960254	\$686
EXPRESS WAY INC	PO BOX 337	SALINE, MI 48176	5/8/2009	002963805	\$91
EXPRESS WAY INC	PO BOX 337	SALINE, MI 48176	5/11/2009	002964086	\$2,098
EXPRESS WAY INC	PO BOX 337	SALINE, MI 48176	5/12/2009	002964193	\$1,033
EXPRESS WAY INC	PO BOX 337	SALINE, MI 48176	5/18/2009	002964894	\$159
EXPRESS WAY INC	PO BOX 337	SALINE, MI 48176	3/30/2009	002958350	\$75
EXPRESS WAY INC	PO BOX 337	SALINE, MI 48176	5/19/2009	002965107	\$855
EXPRESS WAY INC SUBTOTAL					\$6,961
EXTEND HEALTH	330 PRIMROSE ROAD SUITE 610	BURLINGAME, CA 94010	3/13/2009	002956546	\$78,974
EXTEND HEALTH SUBTOTAL					\$78,974
EXTREME AUTOMATION INC	284 NORLYNN DRIVE	HOWELL, MI 48843	3/9/2009	002495720	\$5,556
EXTREME AUTOMATION INC	284 NORLYNN DRIVE	HOWELL, MI 48843	4/8/2009	002503056	\$4,574
EXTREME AUTOMATION INC	284 NORLYNN DRIVE	HOWELL, MI 48843	4/13/2009	002503827	\$2,928
EXTREME AUTOMATION INC SUBTOTAL					\$13,058
EXTRUDE HONE CORPORATION	PO BOX 200484	PITTSBURGH, PA 152510484	5/28/2009	002515421	\$8,147
EXTRUDE HONE CORPORATION	PO BOX 200484	PITTSBURGH, PA 152510484	4/28/2009	002507658	\$8,619
EXTRUDE HONE CORPORATION	PO BOX 200484	PITTSBURGH, PA 152510484	4/2/2009	002500746	\$4,849
EXTRUDE HONE CORPORATION	PO BOX 200484	PITTSBURGH, PA 152510484	3/19/2009	002497521	\$9,720
EXTRUDE HONE CORPORATION SUBTOTAL					\$31,334
EYEMED/COLE VISION SERVICES	PO BOX 8500-7425	PHILADELPHIA, PA 19178	5/28/2009	000149100	\$125,000
EYEMED/COLE VISION SERVICES SUBTOTAL					\$125,000
FACILITY MATRIX GROUP	DEPT CH 17755	PALATINE, IL 600557755	4/28/2009	002508067	\$21,170
FACILITY MATRIX GROUP	DEPT CH 17755	PALATINE, IL 600557755	4/6/2009	002502644	\$4,500
FACILITY MATRIX GROUP	DEPT CH 17755	PALATINE, IL 600557755	3/19/2009	002497564	\$7,019
FACILITY MATRIX GROUP	DEPT CH 17755	PALATINE, IL 600557755	3/10/2009	002495921	\$493
FACILITY MATRIX GROUP	DEPT CH 17755	PALATINE, IL 600557755	4/2/2009	002501088	\$482
FACILITY MATRIX GROUP	DEPT CH 17755	PALATINE, IL 600557755	3/12/2009	002496328	\$13,095
FACILITY MATRIX GROUP	DEPT CH 17755	PALATINE, IL 600557755	5/11/2009	002511307	\$4,545
FACILITY MATRIX GROUP	DEPT CH 17755	PALATINE, IL 600557755	5/12/2009	002511576	\$4,314

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
FACILITY MATRIX GROUP	DEPT CH 17755	PALATINE, IL 600557755	5/18/2009	002512656	\$531
FACILITY MATRIX GROUP	DEPT CH 17755	PALATINE, IL 600557755	4/20/2009	002504970	\$4,163
FACILITY MATRIX GROUP	DEPT CH 17755	PALATINE, IL 600557755	5/26/2009	002514218	\$5,127
FACILITY MATRIX GROUP	DEPT CH 17755	PALATINE, IL 600557755	5/28/2009	002515816	\$141,189
FACILITY MATRIX GROUP	DEPT CH 17755	PALATINE, IL 600557755	3/16/2009	002496955	\$10,754
FACILITY MATRIX GROUP SUBTOTAL					\$217,382
FACTORY AUTOMATION SYSTEMS	PO BOX 5017	MARIETTA, GA 30061	3/4/2009	002955694	\$33,000
FACTORY AUTOMATION SYSTEMS	PO BOX 5017	MARIETTA, GA 30061	5/5/2009	002963450	\$25,000
FACTORY AUTOMATION SYSTEMS SUBTOTAL					\$58,000
FAIR SUN INDUSTRIAL CO LTD	1F NO 62 BEI NING ROAD ROC	TAIPEI 105 TAIWAN,	5/11/2009	001026577	\$24,780
FAIR SUN INDUSTRIAL CO LTD SUBTOTAL					\$24,780
FAIRCHILD FASTENERS EUROPE	INDUSTRIESTRASSE 6 KELKHEIM	D-65779 GERMANY,	4/28/2009	000045216	\$12
FAIRCHILD FASTENERS EUROPE	INDUSTRIESTRASSE 6 KELKHEIM	D-65779 GERMANY,	5/11/2009	001026563	\$20,100
FAIRCHILD FASTENERS EUROPE SUBTOTAL					\$20,112
FAIRMONT SIGN COMPANY	PO BOX 1712	WARREN, MI 480901712	4/29/2009	002962080	\$14,570
FAIRMONT SIGN COMPANY SUBTOTAL					\$14,570
FALCON RIDGE LAWNSCAPES	PO BOX 1793	SPOTSYLVANIA, VA 22553	4/3/2009	002959241	\$2,860
FALCON RIDGE LAWNSCAPES	PO BOX 1793	SPOTSYLVANIA, VA 22553	5/8/2009	002963687	\$3,565
FALCON RIDGE LAWNSCAPES SUBTOTAL					\$6,425
FALCON TRANSPORT CO	PO BOX 74194	CLEVELAND, OH 441940001	5/20/2009	002965606	\$8,000
FALCON TRANSPORT CO	PO BOX 74194	CLEVELAND, OH 441940001	3/20/2009	002957296	\$1,800
FALCON TRANSPORT CO	PO BOX 74194	CLEVELAND, OH 441940001	5/18/2009	002964898	\$4,000
FALCON TRANSPORT CO	PO BOX 74194	CLEVELAND, OH 441940001	5/15/2009	002964553	\$4,400
FALCON TRANSPORT CO	PO BOX 74194	CLEVELAND, OH 441940001	5/1/2009	002962638	\$4,000
FALCON TRANSPORT CO	PO BOX 74194	CLEVELAND, OH 441940001	4/24/2009	002961545	\$4,000
FALCON TRANSPORT CO	PO BOX 74194	CLEVELAND, OH 441940001	4/14/2009	002960280	\$8,400
FALCON TRANSPORT CO	PO BOX 74194	CLEVELAND, OH 441940001	4/3/2009	002959348	\$3,200
FALCON TRANSPORT CO	PO BOX 74194	CLEVELAND, OH 441940001	3/27/2009	002958096	\$4,200
FALCON TRANSPORT CO	PO BOX 74194	CLEVELAND, OH 441940001	4/17/2009	002960804	\$4,000
FALCON TRANSPORT CO SUBTOTAL					\$46,000
FALLS TOWNSHIP TAX COLLECTOR	188 LINCOLN HWY SUITE 108	FAIRLESS HILLS, PA 19030	4/8/2009	002959769	\$80,343
FALLS TOWNSHIP TAX COLLECTOR SUBTOTAL					\$80,343
FANELLI HARLEY HARPER & ASSOCIA			5/7/2009	901005948	\$10,000
FANELLI HARLEY HARPER & ASSOCIA SUBTOTAL					\$10,000
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	5/18/2009	002394880	\$250
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	5/5/2009	002393604	\$1,000
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	5/5/2009	002393600	\$1,000

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	5/5/2009	002393605	\$1,000
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	5/1/2009	002392937	\$1,000
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	5/5/2009	002393602	\$1,000
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	5/18/2009	002394881	\$312
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	5/1/2009	002392929	\$1,000
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	5/7/2009	002393797	\$1,400
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	5/7/2009	002393798	\$450
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	5/7/2009	002393799	\$1,400
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	5/1/2009	002392936	\$1,000
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	5/18/2009	002394879	\$620
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	4/20/2009	002391866	\$312
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	5/5/2009	002393601	\$1,000
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	5/8/2009	002393889	\$1,400
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	4/8/2009	002390894	\$4,750
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	4/14/2009	002391232	\$3,225
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	5/1/2009	002392930	\$1,000
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	3/2/2009	002387183	\$450
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	3/10/2009	002388112	\$350
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	3/10/2009	002388113	\$1,152
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	5/1/2009	002392931	\$1,000
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	3/24/2009	002389306	\$2,000
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	5/1/2009	002392935	\$1,000
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	4/17/2009	002391622	\$1,400
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	4/20/2009	002391867	\$187
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	5/5/2009	002393603	\$1,000
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	4/20/2009	002391865	\$165
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	5/1/2009	002392932	\$1,000
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	5/1/2009	002392933	\$1,000
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	5/1/2009	002392934	\$1,000
FARAH VICKY	201 EAST LIBERTY ST	ANN ARBOR, MI 48104	3/24/2009	002389305	\$375
FARAH VICKY SUBTOTAL					\$35,198
FARBMAN MANAGEMENT GROUP	28400 NORTHWESTERN HWY 4TH FL	SOUTHFIELD, MI 48034	5/13/2009	002964250	\$6,000
FARBMAN MANAGEMENT GROUP	28400 NORTHWESTERN HWY 4TH FL	SOUTHFIELD, MI 48034	4/15/2009	002960411	\$6,000
FARBMAN MANAGEMENT GROUP	28400 NORTHWESTERN HWY 4TH FL	SOUTHFIELD, MI 48034	3/16/2009	002956724	\$6,000
FARBMAN MANAGEMENT GROUP	28400 NORTHWESTERN HWY 4TH FL	SOUTHFIELD, MI 48034	3/6/2009	000146770	\$36,642
FARBMAN MANAGEMENT GROUP SUBTOTAL					\$54,642
FARLEY, W J ROOFING CORP	PO BOX 296	GOUVERNEUR, NY 13642	3/5/2009	002495112	\$1,150
FARLEY, W J ROOFING CORP	PO BOX 296	GOUVERNEUR, NY 13642	4/6/2009	002502630	\$2,990
FARLEY, W J ROOFING CORP	PO BOX 296	GOUVERNEUR, NY 13642	5/28/2009	002515779	\$5,520

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
FARLEY, W J ROOFING CORP SUBTOTAL					\$9,660
FARMER JAMES E	6376 ASPEN RIDGE BLVD	WEST BLOOMFIELD, MI 48322	3/11/2009	002956297	\$7,233
FARMER JAMES E	6376 ASPEN RIDGE BLVD	WEST BLOOMFIELD, MI 48322	3/4/2009	002955630	\$3,069
FARMER JAMES E	6376 ASPEN RIDGE BLVD	WEST BLOOMFIELD, MI 48322	4/16/2009	002960467	\$7,990
FARMER JAMES E	6376 ASPEN RIDGE BLVD	WEST BLOOMFIELD, MI 48322	5/5/2009	002963346	\$8,155
FARMER JAMES E SUBTOTAL					\$26,448
FARVIEW OF HUDSON VALLEY CORP	2023 SOUTH RD	POUGHKEEPSIE, NY 12601	4/23/2009	002392186	\$28,500
FARVIEW OF HUDSON VALLEY CORP	2023 SOUTH RD	POUGHKEEPSIE, NY 12601	3/24/2009	002389106	\$28,500
FARVIEW OF HUDSON VALLEY CORP	2023 SOUTH RD	POUGHKEEPSIE, NY 12601	5/14/2009	002394431	\$28,500
FARVIEW OF HUDSON VALLEY CORP SUBTOTAL					\$85,500
FAST TAX TRUST SERVICES	36276 TREASURY CENTER	CHICAGO, IL 606946200	3/2/2009	002955148	\$98,024
FAST TAX TRUST SERVICES SUBTOTAL					\$98,024
FASTENAL COMPANY	PO BOX 978	WINONA, MN 559870978	3/16/2009	002496927	\$13,397
FASTENAL COMPANY	PO BOX 978	WINONA, MN 559870978	3/5/2009	002495098	\$3
FASTENAL COMPANY	PO BOX 978	WINONA, MN 559870978	3/10/2009	002495914	\$776
FASTENAL COMPANY	PO BOX 978	WINONA, MN 559870978	3/23/2009	002498098	\$1,214
FASTENAL COMPANY	PO BOX 978	WINONA, MN 559870978	5/28/2009	002515696	\$261
FASTENAL COMPANY	PO BOX 978	WINONA, MN 559870978	4/2/2009	002500995	\$85
FASTENAL COMPANY SUBTOTAL					\$15,735
FASTUBE LLC	41714 HAGGERTY CIRCLE	CANTON, MI 481882227	3/16/2009	002956726	\$26,290
FASTUBE LLC SUBTOTAL					\$26,290
FATA AUTOMATION INC	6050 NINETEEN MILE ROAD	STERLING HEIGHTS, MI 48314	5/5/2009	002510250	\$817,505
FATA AUTOMATION INC	6050 NINETEEN MILE ROAD	STERLING HEIGHTS, MI 48314	3/5/2009	002495176	\$118,968
FATA AUTOMATION INC	6050 NINETEEN MILE ROAD	STERLING HEIGHTS, MI 48314	5/18/2009	002512754	\$68,924
FATA AUTOMATION INC	6050 NINETEEN MILE ROAD	STERLING HEIGHTS, MI 48314	3/12/2009	002496363	\$28,513
FATA AUTOMATION INC	6050 NINETEEN MILE ROAD	STERLING HEIGHTS, MI 48314	3/13/2009	002496561	\$6,225
FATA AUTOMATION INC	6050 NINETEEN MILE ROAD	STERLING HEIGHTS, MI 48314	3/20/2009	002497738	\$547,645
FATA AUTOMATION INC	6050 NINETEEN MILE ROAD	STERLING HEIGHTS, MI 48314	4/10/2009	002503328	\$463,884
FATA AUTOMATION INC	6050 NINETEEN MILE ROAD	STERLING HEIGHTS, MI 48314	4/28/2009	002508527	\$48,553
FATA AUTOMATION INC	6050 NINETEEN MILE ROAD	STERLING HEIGHTS, MI 48314	3/4/2009	002494886	\$1,766
FATA AUTOMATION INC	6050 NINETEEN MILE ROAD	STERLING HEIGHTS, MI 48314	5/28/2009	002516273	\$34,398
FATA AUTOMATION INC	6050 NINETEEN MILE ROAD	STERLING HEIGHTS, MI 48314	4/6/2009	002502769	\$453,580
FATA AUTOMATION INC	6050 NINETEEN MILE ROAD	STERLING HEIGHTS, MI 48314	5/13/2009	002511805	\$47,081
FATA AUTOMATION INC	6050 NINETEEN MILE ROAD	STERLING HEIGHTS, MI 48314	4/23/2009	002505821	\$1,650

Motors Liquidation Company

Attachment 3b

Case Number: 09-50026

3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
FATA AUTOMATION INC SUBTOTAL					\$2,638,691
FAULKNER ARDEN R	4631 EAST WINDMILL LANE	COTTONWOOD, AZ 86326	5/18/2009	002512809	\$8,564
FAULKNER ARDEN R	4631 EAST WINDMILL LANE	COTTONWOOD, AZ 86326	3/27/2009	002498967	\$6,330
FAULKNER ARDEN R	4631 EAST WINDMILL LANE	COTTONWOOD, AZ 86326	4/27/2009	002506510	\$6,330
FAULKNER ARDEN R SUBTOTAL					\$21,225
FDIC	3501 FAIRFAX DR ATTN ASSESSMENT SECTION E-507	ARLINGTON, VA 22226	4/3/2009	290448	\$17,382
FDIC SUBTOTAL					\$17,382
FEATHERSTONE PETRIE DESISTO	600 17TH ST STE 2400 S	DENVER, CO 80202	3/27/2009	002958019	\$609
FEATHERSTONE PETRIE DESISTO	600 17TH ST STE 2400 S	DENVER, CO 80202	4/2/2009	002958811	\$29,677
FEATHERSTONE PETRIE DESISTO	600 17TH ST STE 2400 S	DENVER, CO 80202	4/29/2009	002962053	\$32,400
FEATHERSTONE PETRIE DESISTO SUBTOTAL					\$62,687
FECHT STEVEN M	145 N CENTER ST	NORTHVILLE, MI 48167	4/14/2009	002960061	\$22,800
FECHT STEVEN M	145 N CENTER ST	NORTHVILLE, MI 48167	4/29/2009	002962038	\$1,805
FECHT STEVEN M	145 N CENTER ST	NORTHVILLE, MI 48167	3/6/2009	002955804	\$16,160
FECHT STEVEN M	145 N CENTER ST	NORTHVILLE, MI 48167	5/1/2009	002962454	\$17,680
FECHT STEVEN M SUBTOTAL					\$58,445
FEDERAL EDUCATION AGENCY OF	MOSCOW STATE UNVSTY OF INSTRUMSTROMINKA STR 20 MOSCOW 107996	RUSSIA,	4/28/2009	001026331	\$20,000
FEDERAL EDUCATION AGENCY OF SUBTOTAL					\$20,000
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	3/30/2009	002499373	\$2,177
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	5/15/2009	002512142	\$3
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	4/1/2009	002499785	\$491
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	4/23/2009	002505786	\$3,735,645
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	5/11/2009	002511297	\$104,130
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	5/8/2009	002510834	\$150
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	5/5/2009	002510172	\$51,198
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	5/12/2009	002511571	\$578
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	4/28/2009	002508025	\$6,593,981
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	4/16/2009	002504278	\$2,047
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	5/1/2009	002509569	\$101
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	4/29/2009	002508991	\$961
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	3/27/2009	002498910	\$2,629
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	4/2/2009	000378503	\$5,724
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	4/2/2009	002501056	\$3,282,920
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	4/2/2009	002501896	\$3
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	4/13/2009	002503767	\$2,546
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	4/21/2009	002505276	\$2,303
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	5/14/2009	002511975	\$2,123
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	5/4/2009	002509849	\$330,565

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	4/24/2009	002505933	\$485
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	5/13/2009	002511771	\$29,726
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	3/25/2009	002498533	\$106
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	3/23/2009	002498113	\$1,735
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	3/18/2009	002497347	\$673
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	3/16/2009	002496946	\$1,195
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	3/13/2009	002496521	\$1,450
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	3/4/2009	002494831	\$2,876
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	5/21/2009	002513407	\$7,878
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	5/19/2009	002512977	\$1,489
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	3/11/2009	002496085	\$31,211
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	5/29/2009	002517126	\$1,546
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	4/20/2009	002504954	\$2,246
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	5/22/2009	002513706	\$17,721
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	4/27/2009	002506348	\$2,137
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	4/28/2009	000378872	\$3
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	5/28/2009	002515774	\$6,626,637
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	5/26/2009	002514206	\$2,109
FEDERAL EXPRESS CORPORATION EF	PO BOX 7221	PASADENA, CA 911097321	4/22/2009	002505479	\$48,289
FEDERAL EXPRESS CORPORATION EF SUBTOTAL					\$20,899,784
FEDERAL MOGUL CORP	7450 N MCCORMICK BLV	SKOKIE, IL 60076	3/2/2009	7500111525	\$12,712
FEDERAL MOGUL CORP	7450 N MCCORMICK BLV	SKOKIE, IL 60076	4/2/2009	7500111697	\$17,335
FEDERAL MOGUL CORP	7450 N MCCORMICK BLV	SKOKIE, IL 60076	5/4/2009	7500111867	\$11,179
FEDERAL MOGUL CORP SUBTOTAL					\$41,226
FEDERAL MOGUL CORP US 60076-8103 SKOKIE IL	7450 N MCCORMICK BLV	SKOKIE, IL 600768103	3/2/2009	7500111519	\$19,254
FEDERAL MOGUL CORP US 60076-8103 SKOKIE IL	7450 N MCCORMICK BLV	SKOKIE, IL 600768103	4/2/2009	7500111691	\$28,155
FEDERAL MOGUL CORP US 60076-8103 SKOKIE IL	7450 N MCCORMICK BLV	SKOKIE, IL 600768103	5/4/2009	7500111861	\$29,312
FEDERAL MOGUL CORP US 60076-8103 SKOKIE IL	7450 N MCCORMICK BLV	SKOKIE, IL 600768103	5/20/2009	7500112022	\$38,221
FEDERAL MOGUL CORP US 60076-8103 SKOKIE IL SUBTOTAL					\$114,943
FEDERAL-MOGUL	CALZADA IGNACIO ZARA	PUEBLA, PUE 72210	5/4/2009	7500111863	\$2,964
FEDERAL-MOGUL	CALZADA IGNACIO ZARA	PUEBLA, PUE 72210	3/2/2009	7500111521	\$7,192
FEDERAL-MOGUL	CALZADA IGNACIO ZARA	PUEBLA, PUE 72210	5/20/2009	7500112024	\$1,048
FEDERAL-MOGUL	CALZADA IGNACIO ZARA	PUEBLA, PUE 72210	4/2/2009	7500111693	\$1,797
FEDERAL-MOGUL SUBTOTAL					\$13,001
FEDERAL-MOGUL CORP	ST RD 28 WEST	FRANKFORT, IN 46041	3/2/2009	7500111530	\$22,319
FEDERAL-MOGUL CORP	ST RD 28 WEST	FRANKFORT, IN 46041	5/4/2009	7500111872	\$19,956
FEDERAL-MOGUL CORP	ST RD 28 WEST	FRANKFORT, IN 46041	5/20/2009	7500112031	\$10,169
FEDERAL-MOGUL CORP	ST RD 28 WEST	FRANKFORT, IN 46041	4/2/2009	7500111702	\$38,655

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Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
FEDERAL-MOGUL CORP SUBTOTAL					\$91,100
FEDERATED AUTO PARTS DIST INC	542 GREENVILLE AVE	STAUNTON, PA 24401	3/23/2009	002957491	\$302,755
FEDERATED AUTO PARTS DIST INC	542 GREENVILLE AVE	STAUNTON, PA 24401	4/14/2009	002960040	\$5,000
FEDERATED AUTO PARTS DIST INC SUBTOTAL					\$307,755
FEDERICO CONSULTING	815 SW TOPEKA BLVD 2ND FLOOR	TOPEKA, KS 66612	5/14/2009	002964368	\$3,500
FEDERICO CONSULTING	815 SW TOPEKA BLVD 2ND FLOOR	TOPEKA, KS 66612	4/17/2009	002960712	\$10,500
FEDERICO CONSULTING SUBTOTAL					\$14,000
FEDEX	PO BOX 371461	PITTSBURGH, PA 152507461	3/18/2009	002956899	\$11,432
FEDEX	PO BOX 371461	PITTSBURGH, PA 152507461	3/17/2009	002956810	\$2,511
FEDEX	PO BOX 371461	PITTSBURGH, PA 152507461	3/19/2009	002957089	\$2,781
FEDEX	PO BOX 371461	PITTSBURGH, PA 152507461	3/16/2009	002956709	\$213
FEDEX	PO BOX 371461	PITTSBURGH, PA 152507461	4/27/2009	002961750	\$16
FEDEX	PO BOX 371461	PITTSBURGH, PA 152507461	4/15/2009	002960402	\$54,918
FEDEX	PO BOX 371461	PITTSBURGH, PA 152507461	3/5/2009	002955713	\$2,548
FEDEX	PO BOX 371461	PITTSBURGH, PA 152507461	4/28/2009	002961916	\$19,736
FEDEX	PO BOX 371461	PITTSBURGH, PA 152507461	3/25/2009	002957775	\$116
FEDEX	PO BOX 371461	PITTSBURGH, PA 152507461	3/27/2009	002957979	\$332
FEDEX	PO BOX 371461	PITTSBURGH, PA 152507461	3/31/2009	002958398	\$605
FEDEX	PO BOX 371461	PITTSBURGH, PA 152507461	5/8/2009	002963680	\$8,310
FEDEX	PO BOX 371461	PITTSBURGH, PA 152507461	4/7/2009	002959675	\$9,201
FEDEX	PO BOX 371461	PITTSBURGH, PA 152507461	5/20/2009	002965177	\$1,468
FEDEX	PO BOX 371461	PITTSBURGH, PA 152507461	4/17/2009	002960638	\$11,147
FEDEX	PO BOX 371461	PITTSBURGH, PA 152507461	3/12/2009	002956364	\$1,762
FEDEX	PO BOX 371461	PITTSBURGH, PA 152507461	4/21/2009	002961171	\$69
FEDEX	PO BOX 371461	PITTSBURGH, PA 152507461	5/12/2009	002964129	\$15,298
FEDEX	PO BOX 371461	PITTSBURGH, PA 152507461	5/14/2009	002964323	\$7,568
FEDEX	PO BOX 371461	PITTSBURGH, PA 152507461	5/15/2009	002964421	\$2,115
FEDEX	PO BOX 371461	PITTSBURGH, PA 152507461	5/18/2009	002964754	\$2,625
FEDEX	PO BOX 371461	PITTSBURGH, PA 152507461	5/19/2009	002964957	\$7,544
FEDEX	PO BOX 371461	PITTSBURGH, PA 152507461	4/1/2009	002958698	\$6,161
FEDEX	PO BOX 371461	PITTSBURGH, PA 152507461	4/20/2009	002961008	\$46
FEDEX SUBTOTAL					\$168,522
FEDEX CUSTOM CRITICAL INC	PO BOX 371627	PITTSBURGH, PA 152517627	3/11/2009	002496014	\$303
FEDEX CUSTOM CRITICAL INC	PO BOX 371627	PITTSBURGH, PA 152517627	3/9/2009	002495469	\$1,181
FEDEX CUSTOM CRITICAL INC	PO BOX 371627	PITTSBURGH, PA 152517627	3/24/2009	002498293	\$292
FEDEX CUSTOM CRITICAL INC	PO BOX 371627	PITTSBURGH, PA 152517627	5/21/2009	002513278	\$47,697
FEDEX CUSTOM CRITICAL INC	PO BOX 371627	PITTSBURGH, PA 152517627	3/27/2009	002498855	\$268
FEDEX CUSTOM CRITICAL INC	PO BOX 371627	PITTSBURGH, PA 152517627	5/28/2009	002514911	\$4,737
FEDEX CUSTOM CRITICAL INC	PO BOX 371627	PITTSBURGH, PA 152517627	5/29/2009	002516797	\$881

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
FEDEX CUSTOM CRITICAL INC	PO BOX 371627	PITTSBURGH, PA 152517627	5/28/2009	000379226	\$1,846
FEDEX CUSTOM CRITICAL INC	PO BOX 371627	PITTSBURGH, PA 152517627	4/24/2009	002505876	\$199
FEDEX CUSTOM CRITICAL INC	PO BOX 371627	PITTSBURGH, PA 152517627	4/16/2009	002504033	\$2,308
FEDEX CUSTOM CRITICAL INC	PO BOX 371627	PITTSBURGH, PA 152517627	4/2/2009	002501773	\$479
FEDEX CUSTOM CRITICAL INC	PO BOX 371627	PITTSBURGH, PA 152517627	3/5/2009	002494977	\$5,118
FEDEX CUSTOM CRITICAL INC	PO BOX 371627	PITTSBURGH, PA 152517627	3/30/2009	002499129	\$5,021
FEDEX CUSTOM CRITICAL INC	PO BOX 371627	PITTSBURGH, PA 152517627	3/20/2009	002497640	\$103
FEDEX CUSTOM CRITICAL INC	PO BOX 371627	PITTSBURGH, PA 152517627	3/4/2009	002494748	\$796
FEDEX CUSTOM CRITICAL INC	PO BOX 371627	PITTSBURGH, PA 152517627	3/31/2009	002499548	\$268
FEDEX CUSTOM CRITICAL INC	PO BOX 371627	PITTSBURGH, PA 152517627	3/10/2009	002495841	\$1,455
FEDEX CUSTOM CRITICAL INC	PO BOX 371627	PITTSBURGH, PA 152517627	3/23/2009	002497865	\$2,196
FEDEX CUSTOM CRITICAL INC	PO BOX 371627	PITTSBURGH, PA 152517627	3/13/2009	002496432	\$427
FEDEX CUSTOM CRITICAL INC	PO BOX 371627	PITTSBURGH, PA 152517627	3/16/2009	002496677	\$1,918
FEDEX CUSTOM CRITICAL INC	PO BOX 371627	PITTSBURGH, PA 152517627	3/17/2009	002497113	\$291
FEDEX CUSTOM CRITICAL INC	PO BOX 371627	PITTSBURGH, PA 152517627	4/1/2009	002499667	\$286
FEDEX CUSTOM CRITICAL INC SUBTOTAL					\$78,069
FEDEX FREIGHT	PO BOX 21415	PASADENA, CA 911851415	5/20/2009	002965490	\$97
FEDEX FREIGHT	PO BOX 21415	PASADENA, CA 911851415	4/14/2009	002960235	\$183
FEDEX FREIGHT	PO BOX 21415	PASADENA, CA 911851415	5/4/2009	002963059	\$2,490
FEDEX FREIGHT	PO BOX 21415	PASADENA, CA 911851415	5/6/2009	002963529	\$798
FEDEX FREIGHT	PO BOX 21415	PASADENA, CA 911851415	4/1/2009	002958735	\$7,778
FEDEX FREIGHT	PO BOX 21415	PASADENA, CA 911851415	5/19/2009	002965090	\$2,131
FEDEX FREIGHT	PO BOX 21415	PASADENA, CA 911851415	4/29/2009	002962084	\$93
FEDEX FREIGHT	PO BOX 21415	PASADENA, CA 911851415	3/23/2009	002957549	\$1,646
FEDEX FREIGHT SUBTOTAL					\$15,214
FEDEX FREIGHT EAST	4103 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	4/20/2009	002961123	\$890
FEDEX FREIGHT EAST	4103 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	5/4/2009	002963070	\$1,838
FEDEX FREIGHT EAST	4103 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	5/6/2009	002963531	\$1,192
FEDEX FREIGHT EAST	4103 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	5/11/2009	002964078	\$970
FEDEX FREIGHT EAST	4103 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	5/19/2009	002965091	\$3,186
FEDEX FREIGHT EAST	4103 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	5/20/2009	002965499	\$1,204
FEDEX FREIGHT EAST	4103 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	4/1/2009	002958737	\$73
FEDEX FREIGHT EAST	4103 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	3/18/2009	002957049	\$449
FEDEX FREIGHT EAST	4103 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	5/5/2009	002963430	\$16,940
FEDEX FREIGHT EAST	4103 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	3/30/2009	002958344	\$2,514
FEDEX FREIGHT EAST	4103 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	3/2/2009	002955332	\$6,540
FEDEX FREIGHT EAST	4103 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	4/29/2009	002962085	\$7,701
FEDEX FREIGHT EAST	4103 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	4/22/2009	002961285	\$112
FEDEX FREIGHT EAST	4103 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	4/2/2009	002958989	\$97
FEDEX FREIGHT EAST	4103 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	4/14/2009	002960237	\$4,915

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
FEDEX FREIGHT EAST SUBTOTAL					\$48,619
FELBAUM ENTERPRISES LLC	350 ORANGE DR	VACAVILLE, CA 95687	3/24/2009	002389167	\$48,000
FELBAUM ENTERPRISES LLC	350 ORANGE DR	VACAVILLE, CA 95687	5/14/2009	002394492	\$48,000
FELBAUM ENTERPRISES LLC	350 ORANGE DR	VACAVILLE, CA 95687	4/23/2009	002392248	\$48,000
FELBAUM ENTERPRISES LLC SUBTOTAL					\$144,000
FELICIANO HERNANDEZ ANDLAW OFF			4/3/2009	901003458	\$11,000
FELICIANO HERNANDEZ ANDLAW OFF SUBTOTAL					\$11,000
FELIX GARCIA AND BOLZ, LOVASZ,			3/30/2009	901003251	\$5,500
FELIX GARCIA AND BOLZ, LOVASZ, SUBTOTAL					\$5,500
FENG GAO YAN	RM 402 BLDG 1 NO2 TAISHAN S RDLUOHE 462300	CHINA,	4/20/2009	001026157	\$8,211
FENG GAO YAN SUBTOTAL					\$8,211
FERGUSON INVESTMENT GROUP LLC	7999 BLANDING BLVD	JACKSONVILLE, FL 32244	4/2/2009	002958782	\$500,000
FERGUSON INVESTMENT GROUP LLC SUBTOTAL					\$500,000
FERNANDO ALEJANDRES AND KROHN&	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	3/16/2009	901002708	\$8,100
FERNANDO ALEJANDRES AND KROHN& SUBTOTAL					\$8,100
FERRAEZ BROTHERS SOLOMAN	ATTN DAVID FERRAEZ PO BOX 300	GREEN BROOK, NJ 08846	5/14/2009	002394448	\$60,000
FERRAEZ BROTHERS SOLOMAN	ATTN DAVID FERRAEZ PO BOX 300	GREEN BROOK, NJ 08846	4/23/2009	002392203	\$60,000
FERRAEZ BROTHERS SOLOMAN	ATTN DAVID FERRAEZ PO BOX 300	GREEN BROOK, NJ 08846	3/24/2009	002389124	\$60,000
FERRAEZ BROTHERS SOLOMAN SUBTOTAL					\$180,000
FEUER POWERTRAIN GMBH & CO KG	ROTHENBURGSTRASSE 27 NORDHAUSEN	D-99734 GERMANY,	5/22/2009	052120090	\$1,569,679
FEUER POWERTRAIN GMBH & CO KG	ROTHENBURGSTRASSE 27 NORDHAUSEN	D-99734 GERMANY,	3/26/2009	000044657	\$26,315
FEUER POWERTRAIN GMBH & CO KG	ROTHENBURGSTRASSE 27 NORDHAUSEN	D-99734 GERMANY,	5/11/2009	001026564	\$1,061,421
FEUER POWERTRAIN GMBH & CO KG	ROTHENBURGSTRASSE 27 NORDHAUSEN	D-99734 GERMANY,	4/28/2009	000045272	\$315,860
FEUER POWERTRAIN GMBH & CO KG	ROTHENBURGSTRASSE 27 NORDHAUSEN	D-99734 GERMANY,	4/2/2009	000044868	\$175,478
FEUER POWERTRAIN GMBH & CO KG	ROTHENBURGSTRASSE 27 NORDHAUSEN	D-99734 GERMANY,	5/28/2009	000045798	\$332,004
FEUER POWERTRAIN GMBH & CO KG SUBTOTAL					\$3,480,757
FEV INC	4554 GLENMEADE LN	AUBURN HILLS, MI 483261766	4/28/2009	002508396	\$63,200
FEV INC	4554 GLENMEADE LN	AUBURN HILLS, MI 483261766	4/27/2009	002506431	\$21,935
FEV INC	4554 GLENMEADE LN	AUBURN HILLS, MI 483261766	3/30/2009	002499455	\$416,765
FEV INC	4554 GLENMEADE LN	AUBURN HILLS, MI 483261766	3/9/2009	002495748	\$21,854
FEV INC	4554 GLENMEADE LN	AUBURN HILLS, MI 483261766	3/25/2009	002498561	\$432,000
FEV INC SUBTOTAL					\$955,754
FIDDLER GONZALEZ & RODRIGUEZ	BBVA TOWER 254 MUNOZ RIVERA AVE	SAN JUAN, PR 00918	4/28/2009	002961947	\$5,305
FIDDLER GONZALEZ & RODRIGUEZ	BBVA TOWER 254 MUNOZ RIVERA AVE	SAN JUAN, PR 00918	4/14/2009	002960130	\$1,970
FIDDLER GONZALEZ & RODRIGUEZ	BBVA TOWER 254 MUNOZ RIVERA AVE	SAN JUAN, PR 00918	4/24/2009	002961432	\$9,381

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Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
FIDDLER GONZALEZ & RODRIGUEZ	BBVA TOWER 254 MUNOZ RIVERA AVE	SAN JUAN, PR 00918	4/17/2009	002960679	\$635
FIDDLER GONZALEZ & RODRIGUEZ	BBVA TOWER 254 MUNOZ RIVERA AVE	SAN JUAN, PR 00918	5/20/2009	002965225	\$10,871
FIDDLER GONZALEZ & RODRIGUEZ	BBVA TOWER 254 MUNOZ RIVERA AVE	SAN JUAN, PR 00918	3/6/2009	002955826	\$71
FIDDLER GONZALEZ & RODRIGUEZ	BBVA TOWER 254 MUNOZ RIVERA AVE	SAN JUAN, PR 00918	4/2/2009	002958801	\$301
FIDDLER GONZALEZ & RODRIGUEZ	BBVA TOWER 254 MUNOZ RIVERA AVE	SAN JUAN, PR 00918	3/20/2009	002957214	\$7,399
FIDDLER GONZALEZ & RODRIGUEZ SUBTOTAL					\$35,934
FIFTH THIRD BANK	38 FOUNTAIN SQUARE PLAZA	CINCINNATI, OH 45263	5/11/2009	000148559	\$680,222
FIFTH THIRD BANK SUBTOTAL					\$680,222
FIGARI DAVENPORT & GRAVES LLP	3400 BANK OF AMERICA PLAZA 901 MAIN ST LB 125	DALLAS, TX 752023796	4/17/2009	002960683	\$16,577
FIGARI DAVENPORT & GRAVES LLP	3400 BANK OF AMERICA PLAZA 901 MAIN ST LB 125	DALLAS, TX 752023796	5/20/2009	002965228	\$82,785
FIGARI DAVENPORT & GRAVES LLP	3400 BANK OF AMERICA PLAZA 901 MAIN ST LB 125	DALLAS, TX 752023796	5/18/2009	002964851	\$37,680
FIGARI DAVENPORT & GRAVES LLP	3400 BANK OF AMERICA PLAZA 901 MAIN ST LB 125	DALLAS, TX 752023796	5/15/2009	002964437	\$3,673
FIGARI DAVENPORT & GRAVES LLP	3400 BANK OF AMERICA PLAZA 901 MAIN ST LB 125	DALLAS, TX 752023796	5/6/2009	002963494	\$8,918
FIGARI DAVENPORT & GRAVES LLP	3400 BANK OF AMERICA PLAZA 901 MAIN ST LB 125	DALLAS, TX 752023796	5/1/2009	002962516	\$24,668
FIGARI DAVENPORT & GRAVES LLP	3400 BANK OF AMERICA PLAZA 901 MAIN ST LB 125	DALLAS, TX 752023796	4/14/2009	002960134	\$6,460
FIGARI DAVENPORT & GRAVES LLP	3400 BANK OF AMERICA PLAZA 901 MAIN ST LB 125	DALLAS, TX 752023796	3/27/2009	002958013	\$19,370
FIGARI DAVENPORT & GRAVES LLP	3400 BANK OF AMERICA PLAZA 901 MAIN ST LB 125	DALLAS, TX 752023796	3/13/2009	002956448	\$1,177
FIGARI DAVENPORT & GRAVES LLP	3400 BANK OF AMERICA PLAZA 901 MAIN ST LB 125	DALLAS, TX 752023796	5/5/2009	002963398	\$570
FIGARI DAVENPORT & GRAVES LLP SUBTOTAL					\$201,877
FIIOC DEPOSITORY II	397 WILLIAMS STREET-MC1W	MARLBOROUGH, MA 01752	4/28/2009	000148165	\$388,867
FIIOC DEPOSITORY II	397 WILLIAMS STREET-MC1W	MARLBOROUGH, MA 01752	5/15/2009	000148680	\$463,835
FIIOC DEPOSITORY II	397 WILLIAMS STREET-MC1W	MARLBOROUGH, MA 01752	3/11/2009	000146894	\$296,816
FIIOC DEPOSITORY II	397 WILLIAMS STREET-MC1W	MARLBOROUGH, MA 01752	4/14/2009	000147757	\$446,317
FIIOC DEPOSITORY II	397 WILLIAMS STREET-MC1W	MARLBOROUGH, MA 01752	3/6/2009	000146774	\$463,101
FIIOC DEPOSITORY II	397 WILLIAMS STREET-MC1W	MARLBOROUGH, MA 01752	3/26/2009	000147319	\$650,371
FIIOC DEPOSITORY II SUBTOTAL					\$2,709,307
FILDES & OUTLAND PC	20916 MACK AVENUE STE 2	GROSSE POINTE WOODS, MI 48236	5/7/2009	002963634	\$306
FILDES & OUTLAND PC	20916 MACK AVENUE STE 2	GROSSE POINTE WOODS, MI 48236	4/2/2009	002958807	\$2,070
FILDES & OUTLAND PC	20916 MACK AVENUE STE 2	GROSSE POINTE WOODS, MI 48236	4/24/2009	002961443	\$1,890
FILDES & OUTLAND PC	20916 MACK AVENUE STE 2	GROSSE POINTE WOODS, MI 48236	5/14/2009	002964351	\$3,546
FILDES & OUTLAND PC SUBTOTAL					\$7,812
FILICE BROWN EASSA & MCLEOD	1999 HARRISON ST 18TH FLOOR	OAKLAND, CA 94612	5/18/2009	002512536	\$3,470
FILICE BROWN EASSA & MCLEOD	1999 HARRISON ST 18TH FLOOR	OAKLAND, CA 94612	5/19/2009	002512938	\$70,037
FILICE BROWN EASSA & MCLEOD	1999 HARRISON ST 18TH FLOOR	OAKLAND, CA 94612	5/12/2009	002511541	\$238,342
FILICE BROWN EASSA & MCLEOD	1999 HARRISON ST 18TH FLOOR	OAKLAND, CA 94612	3/18/2009	002497302	\$62,500

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
FILICE BROWN EASSA & MCLEOD	1999 HARRISON ST 18TH FLOOR	OAKLAND, CA 94612	3/24/2009	002498335	\$12,018
FILICE BROWN EASSA & MCLEOD	1999 HARRISON ST 18TH FLOOR	OAKLAND, CA 94612	5/11/2009	002511210	\$243
FILICE BROWN EASSA & MCLEOD	1999 HARRISON ST 18TH FLOOR	OAKLAND, CA 94612	5/15/2009	002512103	\$4,413
FILICE BROWN EASSA & MCLEOD	1999 HARRISON ST 18TH FLOOR	OAKLAND, CA 94612	5/22/2009	002513665	\$17,625
FILICE BROWN EASSA & MCLEOD	1999 HARRISON ST 18TH FLOOR	OAKLAND, CA 94612	5/28/2009	002515364	\$57,044
FILICE BROWN EASSA & MCLEOD	1999 HARRISON ST 18TH FLOOR	OAKLAND, CA 94612	4/21/2009	002505228	\$67,998
FILICE BROWN EASSA & MCLEOD	1999 HARRISON ST 18TH FLOOR	OAKLAND, CA 94612	5/13/2009	002511731	\$4,451
FILICE BROWN EASSA & MCLEOD SUBTOTAL					\$538,143
FILTECH INC US 45840 FINDLAY OH	2001 PRODUCTION DR	FINDLAY, OH 45840	4/2/2009	7500111692	\$25,386
FILTECH INC US 45840 FINDLAY OH	2001 PRODUCTION DR	FINDLAY, OH 45840	5/4/2009	7500111862	\$17,658
FILTECH INC US 45840 FINDLAY OH	2001 PRODUCTION DR	FINDLAY, OH 45840	3/2/2009	7500111520	\$14,921
FILTECH INC US 45840 FINDLAY OH	2001 PRODUCTION DR	FINDLAY, OH 45840	5/20/2009	7500112023	\$35,640
FILTECH INC US 45840 FINDLAY OH SUBTOTAL					\$93,605
FILTERTEK INC	11411 PRICE RD	HEBRON, IL 600348936	4/2/2009	7500111701	\$5,423
FILTERTEK INC	11411 PRICE RD	HEBRON, IL 600348936	5/4/2009	7500111871	\$3,224
FILTERTEK INC	11411 PRICE RD	HEBRON, IL 600348936	5/20/2009	7500112030	\$1,453
FILTERTEK INC	11411 PRICE RD	HEBRON, IL 600348936	3/2/2009	7500111529	\$3,387
FILTERTEK INC SUBTOTAL					\$13,487
FILTERTEK INC EFT	HARRIS BANK 7TH FLOOR LOCKBOX 39604 311 W MONROE	CHICAGO, IL 60606	5/28/2009	002515519	\$230,638
FILTERTEK INC EFT	HARRIS BANK 7TH FLOOR LOCKBOX 39604 311 W MONROE	CHICAGO, IL 60606	4/2/2009	002500844	\$300,952
FILTERTEK INC EFT	HARRIS BANK 7TH FLOOR LOCKBOX 39604 311 W MONROE	CHICAGO, IL 60606	4/28/2009	002507761	\$269,417
FILTERTEK INC EFT SUBTOTAL					\$801,008
FILTERTEK/FRANCE	ZA DU PRE DE LA DAME JEANNE	PLAILLY, FR 60128	3/2/2009	0000399794	\$15,478
FILTERTEK/FRANCE SUBTOTAL					\$15,478
FINANCIAL ACCOUNTING STANDARDS	PO BOX 630420	BALTIMORE, MD 212630420	5/6/2009	002963535	\$13,000
FINANCIAL ACCOUNTING STANDARDS SUBTOTAL					\$13,000
FINANCIAL ENGINES	ATTN ACCOUNTS RECEIVABLE 1804 EMBARCADERO RD	PALO ALTO, CA 94303	5/5/2009	002963414	\$37,500
FINANCIAL ENGINES SUBTOTAL					\$37,500
IORE PONTIAC INC	525 QUAKER LANE	WEST WARWICK, RI 028937623	5/26/2009	000148967	\$664,667
IORE PONTIAC INC SUBTOTAL					\$664,667
FIRST	200 BEDFORD ST	MANCHESTER, NH 03101	4/7/2009	002959683	\$5,000
FIRST	200 BEDFORD ST	MANCHESTER, NH 03101	3/25/2009	002957829	\$4,000
FIRST	200 BEDFORD ST	MANCHESTER, NH 03101	3/16/2009	002956723	\$4,000
FIRST SUBTOTAL					\$13,000
FIRST AMERICAN CAPITAL	PO BOX 644207	PITTSBURGH, PA 152644207	3/12/2009	002956411	\$5,550
FIRST AMERICAN CAPITAL	PO BOX 644207	PITTSBURGH, PA 152644207	3/19/2009	002957157	\$3,327

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
FIRST AMERICAN CAPITAL	PO BOX 644207	PITTSBURGH, PA 152644207	3/23/2009	002957581	\$335,489
FIRST AMERICAN CAPITAL	PO BOX 644207	PITTSBURGH, PA 152644207	5/19/2009	002965147	\$228,302
FIRST AMERICAN CAPITAL	PO BOX 644207	PITTSBURGH, PA 152644207	4/20/2009	002961161	\$1,385
FIRST AMERICAN CAPITAL	PO BOX 644207	PITTSBURGH, PA 152644207	3/17/2009	002956874	\$26,335
FIRST AMERICAN CAPITAL	PO BOX 644207	PITTSBURGH, PA 152644207	3/16/2009	002956795	\$14,350
FIRST AMERICAN CAPITAL	PO BOX 644207	PITTSBURGH, PA 152644207	4/22/2009	002961316	\$302,516
FIRST AMERICAN CAPITAL	PO BOX 644207	PITTSBURGH, PA 152644207	3/3/2009	002955610	\$8,378
FIRST AMERICAN CAPITAL	PO BOX 644207	PITTSBURGH, PA 152644207	3/11/2009	002956354	\$11,141
FIRST AMERICAN CAPITAL	PO BOX 644207	PITTSBURGH, PA 152644207	3/25/2009	002957877	\$519
FIRST AMERICAN CAPITAL SUBTOTAL					\$937,290
FIRST AMERICAN CAPITAL MANAGEM	PO BOX 802585	CHICAGO, IL 606802585	5/5/2009	002963345	\$8,774
FIRST AMERICAN CAPITAL MANAGEM SUBTOTAL					\$8,774
FIRST AMERICAN CAPITAL MGT GRP	MAC U1228-120 RM 299 S MAIN 12TH FLR	SALT LAKE CITY, UT 84111	3/3/2009	002955611	\$3,637
FIRST AMERICAN CAPITAL MGT GRP	MAC U1228-120 RM 299 S MAIN 12TH FLR	SALT LAKE CITY, UT 84111	3/24/2009	002957730	\$87,693
FIRST AMERICAN CAPITAL MGT GRP	MAC U1228-120 RM 299 S MAIN 12TH FLR	SALT LAKE CITY, UT 84111	3/25/2009	002957878	\$201
FIRST AMERICAN CAPITAL MGT GRP	MAC U1228-120 RM 299 S MAIN 12TH FLR	SALT LAKE CITY, UT 84111	5/19/2009	002965150	\$45,175
FIRST AMERICAN CAPITAL MGT GRP	MAC U1228-120 RM 299 S MAIN 12TH FLR	SALT LAKE CITY, UT 84111	4/24/2009	002961578	\$59,963
FIRST AMERICAN CAPITAL MGT GRP	MAC U1228-120 RM 299 S MAIN 12TH FLR	SALT LAKE CITY, UT 84111	4/1/2009	002958758	\$10,134
FIRST AMERICAN CAPITAL MGT GRP	MAC U1228-120 RM 299 S MAIN 12TH FLR	SALT LAKE CITY, UT 84111	3/17/2009	002956875	\$9,183
FIRST AMERICAN CAPITAL MGT GRP	MAC U1228-120 RM 299 S MAIN 12TH FLR	SALT LAKE CITY, UT 84111	3/12/2009	002956412	\$834
FIRST AMERICAN CAPITAL MGT GRP	MAC U1228-120 RM 299 S MAIN 12TH FLR	SALT LAKE CITY, UT 84111	5/15/2009	002964596	\$1,875
FIRST AMERICAN CAPITAL MGT GRP	MAC U1228-120 RM 299 S MAIN 12TH FLR	SALT LAKE CITY, UT 84111	4/2/2009	002959196	\$7,224
FIRST AMERICAN CAPITAL MGT GRP	MAC U1228-120 RM 299 S MAIN 12TH FLR	SALT LAKE CITY, UT 84111	3/11/2009	002956356	\$5,738
FIRST AMERICAN CAPITAL MGT GRP SUBTOTAL					\$231,657
FIRST BRADLEY DEVELOPMENT LLC	16000 W 12 MILE ROAD	SOUTHFIELD, MI 48076	5/14/2009	002394559	\$35,000
FIRST BRADLEY DEVELOPMENT LLC	16000 W 12 MILE ROAD	SOUTHFIELD, MI 48076	3/24/2009	002389234	\$35,000
FIRST BRADLEY DEVELOPMENT LLC	16000 W 12 MILE ROAD	SOUTHFIELD, MI 48076	4/23/2009	002392316	\$35,000
FIRST BRADLEY DEVELOPMENT LLC SUBTOTAL					\$105,000
FIRST CLASS FREIGHT SERVICE	4555 TIMBERIDGE CT	BRIGHTON, MI 481167758	4/7/2009	003687656	\$2,570
FIRST CLASS FREIGHT SERVICE	4555 TIMBERIDGE CT	BRIGHTON, MI 481167758	4/27/2009	003691117	\$9,707
FIRST CLASS FREIGHT SERVICE	4555 TIMBERIDGE CT	BRIGHTON, MI 481167758	3/25/2009	003685222	\$20,928
FIRST CLASS FREIGHT SERVICE	4555 TIMBERIDGE CT	BRIGHTON, MI 481167758	5/20/2009	003694516	\$3,150
FIRST CLASS FREIGHT SERVICE SUBTOTAL					\$36,355
FIRST TECHNOLOGY SAFETY	47460 GALLEON DR	PLYMOUTH, MI 481700319	4/28/2009	002507994	\$209,790
FIRST TECHNOLOGY SAFETY SUBTOTAL					\$209,790
FISCHER SOLUTIONS INC	TWO GALLERIA TOWER 13455 NOEL RD SUITE #1900	DALLAS, TX 75240	3/2/2009	002955557	\$6,250
FISCHER SOLUTIONS INC	TWO GALLERIA TOWER 13455 NOEL RD SUITE #1900	DALLAS, TX 75240	5/20/2009	002965793	\$6,250

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3b Net payments made to creditors within the past 90 days

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FISCHER SOLUTIONS INC SUBTOTAL					\$12,500
FISHER DYNAMICS	PO BOX 77000 DEPT 77173	DETROIT, MI 48277	4/2/2009	002500256	\$69,846
FISHER DYNAMICS	PO BOX 77000 DEPT 77173	DETROIT, MI 48277	4/28/2009	002507075	\$77,864
FISHER DYNAMICS	PO BOX 77000 DEPT 77173	DETROIT, MI 48277	4/29/2009	002508856	\$17,946
FISHER DYNAMICS	PO BOX 77000 DEPT 77173	DETROIT, MI 48277	5/28/2009	002514856	\$49,849
FISHER DYNAMICS SUBTOTAL					\$215,505
FISITA UK LIMITED	30 PERCY STREET LONDON	W1T 20B UNITED KINGDOM,	5/28/2009	000045675	\$14,428
FISITA UK LIMITED SUBTOTAL					\$14,428
FLAHERTY SENSABAUGH BONASSO	PO BOX 3843	CHARLESTON, WV 25301	5/11/2009	002964049	\$6,775
FLAHERTY SENSABAUGH BONASSO	PO BOX 3843	CHARLESTON, WV 25301	5/13/2009	002964268	\$21,976
FLAHERTY SENSABAUGH BONASSO	PO BOX 3843	CHARLESTON, WV 25301	5/20/2009	002965245	\$103
FLAHERTY SENSABAUGH BONASSO	PO BOX 3843	CHARLESTON, WV 25301	5/15/2009	002964458	\$5,636
FLAHERTY SENSABAUGH BONASSO	PO BOX 3843	CHARLESTON, WV 25301	5/12/2009	002964161	\$456
FLAHERTY SENSABAUGH BONASSO SUBTOTAL					\$34,946
FLANIGAN LAW FIRM	US BANK PLAZA 980 NINTH ST SUITE 2380	SACRAMENTO, CA 95814	4/17/2009	002960710	\$20,000
FLANIGAN LAW FIRM	US BANK PLAZA 980 NINTH ST SUITE 2380	SACRAMENTO, CA 95814	4/24/2009	002961468	\$10,000
FLANIGAN LAW FIRM	US BANK PLAZA 980 NINTH ST SUITE 2380	SACRAMENTO, CA 95814	5/19/2009	002965064	\$10,000
FLANIGAN LAW FIRM SUBTOTAL					\$40,000
FLEXIBLE PRODUCTS CO	2600 AUBURN COURT	AUBURN HILLS, MI 48326	5/27/2009	000641902	\$11,702
FLEXIBLE PRODUCTS CO	2600 AUBURN COURT	AUBURN HILLS, MI 48326	5/29/2009	000643122	\$3,071
FLEXIBLE PRODUCTS CO	2600 AUBURN COURT	AUBURN HILLS, MI 48326	5/28/2009	000641061	\$10,626
FLEXIBLE PRODUCTS CO	2600 AUBURN COURT	AUBURN HILLS, MI 48326	5/28/2009	002514705	\$248,279
FLEXIBLE PRODUCTS CO	2600 AUBURN COURT	AUBURN HILLS, MI 48326	5/18/2009	000640576	\$3,050
FLEXIBLE PRODUCTS CO	2600 AUBURN COURT	AUBURN HILLS, MI 48326	4/28/2009	002506915	\$184,598
FLEXIBLE PRODUCTS CO	2600 AUBURN COURT	AUBURN HILLS, MI 48326	5/12/2009	000640458	\$3,199
FLEXIBLE PRODUCTS CO	2600 AUBURN COURT	AUBURN HILLS, MI 48326	5/13/2009	000640476	\$6,718
FLEXIBLE PRODUCTS CO	2600 AUBURN COURT	AUBURN HILLS, MI 48326	5/14/2009	000640495	\$13,207
FLEXIBLE PRODUCTS CO	2600 AUBURN COURT	AUBURN HILLS, MI 48326	5/26/2009	000640847	\$3,267
FLEXIBLE PRODUCTS CO	2600 AUBURN COURT	AUBURN HILLS, MI 48326	4/2/2009	002500124	\$164,893
FLEXIBLE PRODUCTS CO	2600 AUBURN COURT	AUBURN HILLS, MI 48326	5/19/2009	000640626	\$7,607
FLEXIBLE PRODUCTS CO	2600 AUBURN COURT	AUBURN HILLS, MI 48326	5/20/2009	000640679	\$6,431
FLEXIBLE PRODUCTS CO	2600 AUBURN COURT	AUBURN HILLS, MI 48326	5/21/2009	000640764	\$2,878
FLEXIBLE PRODUCTS CO	2600 AUBURN COURT	AUBURN HILLS, MI 48326	5/15/2009	000640522	\$5,303
FLEXIBLE PRODUCTS CO SUBTOTAL					\$674,829
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	3/19/2009	000835691	\$2,183
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	3/19/2009	000835707	\$155
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	3/19/2009	000835696	\$2,032
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	5/20/2009	000839444	\$4,879

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3b Net payments made to creditors within the past 90 days

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FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	5/21/2009	000839473	\$59
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	5/20/2009	000839434	\$34,511
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	5/20/2009	000839438	\$3,763
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	4/20/2009	000837464	\$34,425
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	5/20/2009	000839436	\$3,408
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	3/19/2009	000835692	\$4,092
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	3/19/2009	000835705	\$3,044
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	5/20/2009	000839435	\$4,032
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	3/19/2009	000835693	\$4,079
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	3/19/2009	000835695	\$2,437
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	3/19/2009	000835697	\$41,791
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	3/19/2009	000835698	\$41,378
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	3/19/2009	000835699	\$1,960
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	3/19/2009	000835704	\$5,317
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	3/19/2009	000835694	\$2,398
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	3/19/2009	000835700	\$671
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	3/19/2009	000835703	\$11,141
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	3/19/2009	000835702	\$70
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	3/19/2009	000835701	\$559
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	4/20/2009	000837454	\$2,914
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	3/19/2009	000835708	\$48,158
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	4/20/2009	000837460	\$761
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	4/20/2009	000837451	\$3,394
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	4/20/2009	000837453	\$22,969
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	4/20/2009	000837455	\$2,885
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	5/19/2009	000839412	\$3,449
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	4/20/2009	000837448	\$3,853
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	4/20/2009	000837456	\$192
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	5/20/2009	000839432	\$1,756
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	4/20/2009	000837462	\$25,225
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	4/20/2009	000837463	\$5,301
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	4/20/2009	000837459	\$570
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	4/20/2009	000837458	\$75
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	4/20/2009	000837461	\$2,833
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	5/20/2009	000839440	\$638
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	4/20/2009	000837452	\$23,092
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	5/20/2009	000839441	\$581
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	4/20/2009	000837466	\$501
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	5/20/2009	000839433	\$34,836
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	4/20/2009	000837449	\$3,146

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	5/20/2009	000839437	\$3,391
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	5/20/2009	000839445	\$1,750
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	5/20/2009	000839446	\$440
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	5/20/2009	000839447	\$35,815
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	5/20/2009	000839448	\$26,859
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	4/20/2009	000837457	\$5,618
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	4/20/2009	000837465	\$99
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	5/20/2009	000839449	\$269
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	3/19/2009	000835706	\$49,976
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	5/20/2009	000839450	\$68
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	5/20/2009	000839442	\$75
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	4/20/2009	000837450	\$1,811
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	3/19/2009	000835709	\$1,325
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	4/20/2009	000837447	\$5,068
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	5/20/2009	000839439	\$3,805
FLINT (CITY OF) MI	PO BOX 1950	FLINT , MI 48501	5/20/2009	000839443	\$5,303
FLINT (CITY OF) MI SUBTOTAL					\$537,188
FLM GROUP LLC	20700 CIVIC CENTER DR STE 170	SOUTHFIELD, MI 48076	4/2/2009	002958820	\$5,280
FLM GROUP LLC	20700 CIVIC CENTER DR STE 170	SOUTHFIELD, MI 48076	5/6/2009	002963506	\$4,800
FLM GROUP LLC	20700 CIVIC CENTER DR STE 170	SOUTHFIELD, MI 48076	3/19/2009	002957116	\$11,936
FLM GROUP LLC	20700 CIVIC CENTER DR STE 170	SOUTHFIELD, MI 48076	4/9/2009	002959842	\$4,368
FLM GROUP LLC	20700 CIVIC CENTER DR STE 170	SOUTHFIELD, MI 48076	3/20/2009	002957238	\$28,144
FLM GROUP LLC	20700 CIVIC CENTER DR STE 170	SOUTHFIELD, MI 48076	4/14/2009	002960155	\$26,137
FLM GROUP LLC SUBTOTAL					\$80,665
FLORENTINE FILMS	MAPLE GROVE ROAD PO BOX 613	WALPOLE, NH 03608	5/13/2009	002964298	\$260,000
FLORENTINE FILMS SUBTOTAL					\$260,000
FLORES MILAGROS MD	5515 WHITEHAVEN DR	TROY, MI 480983187	3/2/2009	002955126	\$10,223
FLORES MILAGROS MD	5515 WHITEHAVEN DR	TROY, MI 480983187	5/4/2009	002962864	\$7,656
FLORES MILAGROS MD	5515 WHITEHAVEN DR	TROY, MI 480983187	5/20/2009	002965202	\$7,656
FLORES MILAGROS MD	5515 WHITEHAVEN DR	TROY, MI 480983187	4/2/2009	002958789	\$7,308
FLORES MILAGROS MD SUBTOTAL					\$32,843
FLORIDA DEPARTMENT OF REVENUE	5050 W TENNESSEE ST	TALLAHASSEE, FL 323990125	5/7/2009	002963630	\$2,635
FLORIDA DEPARTMENT OF REVENUE	5050 W TENNESSEE ST	TALLAHASSEE, FL 323990125	5/8/2009	002963712	\$3,180
FLORIDA DEPARTMENT OF REVENUE SUBTOTAL					\$5,815
FLORIDA DEPT OF REV	CARLTON BUILDING	TALLAHASSEE, FL 323990125	5/14/2009	000148639	\$3,232
FLORIDA DEPT OF REV	CARLTON BUILDING	TALLAHASSEE, FL 323990125	4/17/2009	000147929	\$6,875
FLORIDA DEPT OF REV	CARLTON BUILDING	TALLAHASSEE, FL 323990125	3/19/2009	000147157	\$1,827
FLORIDA DEPT OF REV	CARLTON BUILDING	TALLAHASSEE, FL 323990125	4/23/2009	000148078	\$8,342
FLORIDA DEPT OF REV	CARLTON BUILDING	TALLAHASSEE, FL 323990125	5/6/2009	000148359	\$0

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
FLORIDA DEPT OF REV	CARLTON BUILDING	TALLAHASSEE, FL 323990125	5/14/2009	000148638	\$3,325
FLORIDA DEPT OF REV	CARLTON BUILDING	TALLAHASSEE, FL 323990125	5/20/2009	000148887	\$85,940
FLORIDA DEPT OF REV	CARLTON BUILDING	TALLAHASSEE, FL 323990125	4/17/2009	000147930	\$3,489
FLORIDA DEPT OF REV	CARLTON BUILDING	TALLAHASSEE, FL 323990125	5/14/2009	000148641	\$3,201
FLORIDA DEPT OF REV	CARLTON BUILDING	TALLAHASSEE, FL 323990125	5/14/2009	000148642	\$3,293
FLORIDA DEPT OF REV	CARLTON BUILDING	TALLAHASSEE, FL 323990125	3/12/2009	000146942	\$6,875
FLORIDA DEPT OF REV	CARLTON BUILDING	TALLAHASSEE, FL 323990125	5/18/2009	000148757	\$6,875
FLORIDA DEPT OF REV	CARLTON BUILDING	TALLAHASSEE, FL 323990125	3/17/2009	000147019	\$47,886
FLORIDA DEPT OF REV	CARLTON BUILDING	TALLAHASSEE, FL 323990125	5/20/2009	000148888	\$4,856
FLORIDA DEPT OF REV	CARLTON BUILDING	TALLAHASSEE, FL 323990125	5/14/2009	000148643	\$6,875
FLORIDA DEPT OF REV	CARLTON BUILDING	TALLAHASSEE, FL 323990125	4/17/2009	000147928	\$79,596
FLORIDA DEPT OF REV	CARLTON BUILDING	TALLAHASSEE, FL 323990125	5/14/2009	000148640	\$3,180
FLORIDA DEPT OF REV SUBTOTAL					\$275,667
FLUID ROUTING SOLUTION, INC.	4263 SOLUTIONS CENTER	CHICAGO, IL 606774002	3/30/2009	2903344	\$368,000
FLUID ROUTING SOLUTION, INC.	4263 SOLUTIONS CENTER	CHICAGO, IL 606774002	4/3/2009	290457	\$134,407
FLUID ROUTING SOLUTION, INC.	4263 SOLUTIONS CENTER	CHICAGO, IL 606774002	4/14/2009	2904143	\$1,474,711
FLUID ROUTING SOLUTION, INC.	4263 SOLUTIONS CENTER	CHICAGO, IL 606774002	5/4/2009	290587	\$22,201
FLUID ROUTING SOLUTION, INC.	4263 SOLUTIONS CENTER	CHICAGO, IL 606774002	4/9/2009	2904121	\$116,978
FLUID ROUTING SOLUTION, INC.	4263 SOLUTIONS CENTER	CHICAGO, IL 606774002	4/28/2009	2904286	\$11,300
FLUID ROUTING SOLUTION, INC.	4263 SOLUTIONS CENTER	CHICAGO, IL 606774002	4/29/2009	2904313	\$7,199
FLUID ROUTING SOLUTION, INC.	4263 SOLUTIONS CENTER	CHICAGO, IL 606774002	3/13/2009	2903153	\$633,964
FLUID ROUTING SOLUTION, INC.	4263 SOLUTIONS CENTER	CHICAGO, IL 606774002	4/28/2009	2904282	\$1,290,369
FLUID ROUTING SOLUTION, INC.	4263 SOLUTIONS CENTER	CHICAGO, IL 606774002	3/20/2009	2903238	\$253,585
FLUID ROUTING SOLUTION, INC.	4263 SOLUTIONS CENTER	CHICAGO, IL 606774002	5/6/2009	2905108	\$31,447
FLUID ROUTING SOLUTION, INC.	4263 SOLUTIONS CENTER	CHICAGO, IL 606774002	4/21/2009	2904219	\$289,907
FLUID ROUTING SOLUTION, INC.	4263 SOLUTIONS CENTER	CHICAGO, IL 606774002	4/23/2009	2904238	\$923,220
FLUID ROUTING SOLUTION, INC.	4263 SOLUTIONS CENTER	CHICAGO, IL 606774002	3/25/2009	2903273	\$265,112
FLUID ROUTING SOLUTION, INC.	4263 SOLUTIONS CENTER	CHICAGO, IL 606774002	5/13/2009	2905176	\$1,398,036
FLUID ROUTING SOLUTION, INC.	4263 SOLUTIONS CENTER	CHICAGO, IL 606774002	3/10/2009	290399	\$610,911
FLUID ROUTING SOLUTION, INC.	4263 SOLUTIONS CENTER	CHICAGO, IL 606774002	5/26/2009	2905302	\$1,181,361
FLUID ROUTING SOLUTION, INC.	4263 SOLUTIONS CENTER	CHICAGO, IL 606774002	4/30/2009	2904334	\$168,829
FLUID ROUTING SOLUTION, INC.	4263 SOLUTIONS CENTER	CHICAGO, IL 606774002	4/16/2009	2904192	\$162,104
FLUID ROUTING SOLUTION, INC. SUBTOTAL					\$9,343,642
FMC TECHNOLOGIES INC	13866 COLLECTIONS CENTER DR	CHICAGO, IL 60693	4/6/2009	002959619	\$30,620
FMC TECHNOLOGIES INC	13866 COLLECTIONS CENTER DR	CHICAGO, IL 60693	5/18/2009	002964891	\$2,926
FMC TECHNOLOGIES INC SUBTOTAL					\$33,546
FOCUS HOPE	1355 OAKMAN BLVD	DETROIT, MI 48238	5/28/2009	002515847	\$17,392
FOCUS HOPE	1355 OAKMAN BLVD	DETROIT, MI 48238	5/22/2009	002513715	\$7,653
FOCUS HOPE SUBTOTAL					\$25,045

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
FOLEY & LARDNER	PO BOX 1497	MADISON, WI 537011497	5/13/2009	002964263	\$6,000
FOLEY & LARDNER	321 N CLARK ST STE 2800	CHICAGO, IL 60610	4/14/2009	002960140	\$4,123
FOLEY & LARDNER	321 N CLARK ST STE 2800	CHICAGO, IL 60610	5/20/2009	002965235	\$9,180
FOLEY & LARDNER	PO BOX 1497	MADISON, WI 537011497	5/11/2009	002964046	\$6,000
FOLEY & LARDNER	PO BOX 1497	MADISON, WI 537011497	4/17/2009	002960693	\$12,000
FOLEY & LARDNER	321 N CLARK ST STE 2800	CHICAGO, IL 60610	4/17/2009	002960691	\$11,815
FOLEY & LARDNER SUBTOTAL					\$49,118
FOOTHILLS MACHINING INC (FLUID)	2502 WALHALLA HWY	PICKENS, SC 29671	4/29/2009	2904310	\$129,668
FOOTHILLS MACHINING INC (FLUID) SUBTOTAL					\$129,668
FORRESTER RESEARCH INC	DEPT CH 10334	PALATINE, IL 600550334	3/4/2009	002494849	\$11,960
FORRESTER RESEARCH INC	DEPT CH 10334	PALATINE, IL 600550334	3/19/2009	002497572	\$150,920
FORRESTER RESEARCH INC	DEPT CH 10334	PALATINE, IL 600550334	5/7/2009	002510663	\$560
FORRESTER RESEARCH INC SUBTOTAL					\$163,440
FORSTER ROBERT	3150 WELLINGTON CT	WEST BLOOMFIELD, MI 48324	4/29/2009	002962039	\$2,210
FORSTER ROBERT	3150 WELLINGTON CT	WEST BLOOMFIELD, MI 48324	3/4/2009	002955655	\$6,715
FORSTER ROBERT SUBTOTAL					\$8,925
FORT STREET CAPITAL INC	PO BOX 4130	HOPKINS, MN 553434130	5/19/2009	002965069	\$6,819
FORT STREET CAPITAL INC	PO BOX 4130	HOPKINS, MN 553434130	4/27/2009	002961798	\$34,096
FORT STREET CAPITAL INC SUBTOTAL					\$40,915
FORT WAYNE CITY UTILITIES IN	ONE E MAIN STREET	FORT WAYNE 46802 , IN	3/2/2009	003682191	\$70,910
FORT WAYNE CITY UTILITIES IN	ONE E MAIN STREET	FORT WAYNE 46802 , IN	4/2/2009	003686923	\$69,819
FORT WAYNE CITY UTILITIES IN	ONE E MAIN STREET	FORT WAYNE 46802 , IN	4/2/2009	003686924	\$36,585
FORT WAYNE CITY UTILITIES IN	ONE E MAIN STREET	FORT WAYNE 46802 , IN	4/21/2009	003690198	\$70,130
FORT WAYNE CITY UTILITIES IN	ONE E MAIN STREET	FORT WAYNE 46802 , IN	4/21/2009	003690199	\$39,128
FORT WAYNE CITY UTILITIES IN	ONE E MAIN STREET	FORT WAYNE 46802 , IN	5/20/2009	003694517	\$69,855
FORT WAYNE CITY UTILITIES IN	ONE E MAIN STREET	FORT WAYNE 46802 , IN	5/20/2009	003694518	\$36,879
FORT WAYNE CITY UTILITIES IN	ONE E MAIN STREET	FORT WAYNE 46802 , IN	3/2/2009	003682190	\$45,513
FORT WAYNE CITY UTILITIES IN SUBTOTAL					\$438,818
FORTE BELANGER CATERING	1100 COOLIDGE	TROY, MI 48084	4/29/2009	002962025	\$6,765
FORTE BELANGER CATERING	1100 COOLIDGE	TROY, MI 48084	5/18/2009	002964764	\$6,000
FORTE BELANGER CATERING	1100 COOLIDGE	TROY, MI 48084	5/20/2009	002965184	\$356
FORTE BELANGER CATERING	1100 COOLIDGE	TROY, MI 48084	5/6/2009	002963468	\$2,977
FORTE BELANGER CATERING	1100 COOLIDGE	TROY, MI 48084	3/6/2009	002955797	\$1,037
FORTE BELANGER CATERING SUBTOTAL					\$17,136
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	4/3/2009	002502063	\$17,001

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FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	5/12/2009	002511531	\$3,988
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	4/10/2009	002503283	\$2,641
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	4/13/2009	002503649	\$32,321
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	4/20/2009	002504840	\$5,566
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	4/24/2009	002505908	\$1,516
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	5/28/2009	002515343	\$17,360
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	4/22/2009	002505434	\$3,085
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	4/2/2009	002501854	\$6,861
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	3/31/2009	002499563	\$43
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	3/24/2009	002498319	\$1,169
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	3/9/2009	002495625	\$25,881
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	3/23/2009	002498011	\$1,155
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	4/28/2009	002507582	\$41,165
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	4/6/2009	002502489	\$4,441
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	3/30/2009	002499279	\$1,314
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	5/7/2009	002510617	\$1,230
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	4/29/2009	002508938	\$5,321
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	5/22/2009	002513642	\$4,967
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	5/29/2009	002517020	\$1,910
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	5/26/2009	002514105	\$1,570
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	5/21/2009	002513350	\$1,187
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	5/20/2009	002513113	\$1,164
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	5/13/2009	002511720	\$1,639
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	5/8/2009	002510790	\$4,572
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	5/6/2009	002510408	\$97
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	5/5/2009	002510066	\$108
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	5/4/2009	002509818	\$2,593
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	5/1/2009	002509516	\$4,642
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	4/16/2009	002504190	\$1,676
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	3/19/2009	002497511	\$5,262
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	5/18/2009	002512522	\$8,278
FORTNEY EYECARE ASSOCIATES	3824 13 MILE RD	WARREN, MI 48092	5/5/2009	002510067	\$208
FORTNEY EYECARE ASSOCIATES SUBTOTAL					\$211,932
FORTY WEST PARTNERS LLC	1001 HIGHLANDS PLAZA DR WEST	SAINT LOUIS, MO 63110	3/24/2009	002389185	\$3,701
FORTY WEST PARTNERS LLC	1001 HIGHLANDS PLAZA DR WEST	SAINT LOUIS, MO 63110	4/23/2009	002392266	\$3,785
FORTY WEST PARTNERS LLC SUBTOTAL					\$7,486
FORUM STRATEGIES &	805 THIRD AVENUE 12TH FLOOR	NEW YORK, NY 10022	3/30/2009	002958328	\$17,615
FORUM STRATEGIES & SUBTOTAL					\$17,615
FOSTER ELECTRIC AMERICA	1000 E STATE PKWY STE G	SCHAUMBURG, IL 60173	5/28/2009	002515823	\$120,434

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FOSTER ELECTRIC AMERICA	1000 E STATE PKWY STE G	SCHAUMBURG, IL 60173	4/2/2009	002501098	\$90,637
FOSTER ELECTRIC AMERICA	1000 E STATE PKWY STE G	SCHAUMBURG, IL 60173	4/28/2009	002508076	\$130,479
FOSTER ELECTRIC AMERICA SUBTOTAL					\$341,550
FOUNTAIN LAKES I LLC	PO BOX 100941	PASADENA, CA 91189	3/24/2009	002389179	\$73,535
FOUNTAIN LAKES I LLC SUBTOTAL					\$73,535
FOUNTAIN LAKES I LLC BLDG 2	PO BOX 100941	PASADENA, CA 91189	5/14/2009	002394504	\$73,535
FOUNTAIN LAKES I LLC BLDG 2	PO BOX 100941	PASADENA, CA 91189	4/23/2009	002392260	\$73,535
FOUNTAIN LAKES I LLC BLDG 2 SUBTOTAL					\$147,070
FOXBOROUGH BLVD REALTY TRUST	111 HUNTINGTON AVE 12TH FLOOR	BOSTON, MA 02199	3/24/2009	002388991	\$11,685
FOXBOROUGH BLVD REALTY TRUST	111 HUNTINGTON AVE 12TH FLOOR	BOSTON, MA 02199	5/14/2009	002394321	\$12,275
FOXBOROUGH BLVD REALTY TRUST	111 HUNTINGTON AVE 12TH FLOOR	BOSTON, MA 02199	4/23/2009	002392072	\$14,635
FOXBOROUGH BLVD REALTY TRUST SUBTOTAL					\$38,595
FOXFIRE INC	180 N SAGINAW ST	PONTIAC, MI 48342	3/2/2009	002955488	\$41,425
FOXFIRE INC SUBTOTAL					\$41,425
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962469	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962470	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/27/2009	002961791	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960066	\$12,880
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960077	\$1,500
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/16/2009	002960595	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960068	\$200
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960069	\$556
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960074	\$7,994
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960072	\$2,500
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960073	\$1,048
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/27/2009	002961787	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960071	\$1,090
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960070	\$1,000
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962468	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962467	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962466	\$232
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/27/2009	002961786	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/27/2009	002961789	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960076	\$1,257
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/27/2009	002961788	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960075	\$1,000
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962464	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/20/2009	002961077	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/27/2009	002961792	\$320

Motors Liquidation Company

Attachment 3b

Case Number: 09-50026

3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962473	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/27/2009	002961790	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962465	\$766
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/24/2009	002957648	\$2,320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/16/2009	002960586	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/24/2009	002957651	\$2,320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/7/2009	002959688	\$610
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/7/2009	002959687	\$610
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/7/2009	002959686	\$305
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/6/2009	002959572	\$3,320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/3/2009	002959255	\$2,620
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/3/2009	002959254	\$300
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/3/2009	002959253	\$2,320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960087	\$1,000
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/3/2009	002959251	\$950
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960067	\$632
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960083	\$1,093
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/24/2009	002957649	\$2,320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/9/2009	002959832	\$305
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/24/2009	002957647	\$2,320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/20/2009	002957208	\$2,320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/20/2009	002957207	\$305
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/20/2009	002957206	\$2,320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/3/2009	002959252	\$2,320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962488	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960084	\$400
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/27/2009	002961785	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960082	\$732
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960081	\$2,300
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960080	\$1,000
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960079	\$3,000
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960078	\$1,000
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/24/2009	002957650	\$2,320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962474	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962490	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/20/2009	002961073	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/20/2009	002961074	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/20/2009	002961075	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/20/2009	002961066	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/17/2009	002960659	\$320

Motors Liquidation Company

Attachment 3b

Case Number: 09-50026

3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/16/2009	002960596	\$1,000
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/16/2009	002960597	\$1,648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/16/2009	002960598	\$4,766
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/16/2009	002960599	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/16/2009	002960600	\$2,500
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/16/2009	002960601	\$3,551
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/20/2009	002961071	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/16/2009	002960602	\$630
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/20/2009	002961070	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/17/2009	002960656	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/17/2009	002960668	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/17/2009	002960658	\$700
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/20/2009	002961076	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962486	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/17/2009	002960657	\$340
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/20/2009	002961078	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/17/2009	002960665	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/17/2009	002960664	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/17/2009	002960663	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/17/2009	002960662	\$305
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/17/2009	002960661	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/17/2009	002960660	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962475	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962477	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962463	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962484	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962493	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962492	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962491	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962489	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/17/2009	002960667	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962487	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962471	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962485	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962472	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962482	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/20/2009	002961072	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962479	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/16/2009	002960593	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962476	\$648

Motors Liquidation Company

Attachment 3b

Case Number: 09-50026

3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/20/2009	002961068	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/17/2009	002960669	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/20/2009	002961062	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960085	\$1,048
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/20/2009	002961063	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/16/2009	002960590	\$1,000
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/20/2009	002961064	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/20/2009	002961065	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962494	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/20/2009	002961067	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/17/2009	002960666	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/20/2009	002961069	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962480	\$1,064
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/6/2009	002955808	\$677
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/2/2009	002955136	\$1,800
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963382	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963381	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963380	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963379	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963378	\$366
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963377	\$232
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963376	\$432
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963375	\$432
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963374	\$537
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963391	\$416
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/6/2009	002955811	\$750
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963385	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/6/2009	002955809	\$1,000
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963386	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/6/2009	002955807	\$366
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/16/2009	002960588	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/4/2009	002955662	\$350
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960107	\$1,048
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/4/2009	002955660	\$2,320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/6/2009	002955814	\$750
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/2/2009	002955142	\$2,500
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/2/2009	002955141	\$3,700
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/19/2009	002957110	\$3,220
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/2/2009	002955139	\$1,000
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962495	\$648

Motors Liquidation Company

Attachment 3b

Case Number: 09-50026

3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/2/2009	002955137	\$840
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/6/2009	002955810	\$2,495
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963356	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963361	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963371	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963370	\$632
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963369	\$232
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963368	\$537
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963367	\$2,500
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963366	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963365	\$3,975
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963364	\$1,958
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963372	\$1,500
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963362	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963359	\$766
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963383	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963358	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/2/2009	002955140	\$1,500
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/4/2009	002962874	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/1/2009	002962496	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/6/2009	002963487	\$3,630
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/2/2009	002955138	\$2,620
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963363	\$766
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963384	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963373	\$232
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963389	\$1,500
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963357	\$216
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963388	\$521
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963387	\$1,026
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963390	\$3,320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/5/2009	002963360	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/16/2009	002960592	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960097	\$1,500
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960086	\$1,048
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960095	\$1,500
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960106	\$1,048
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960093	\$1,000
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960092	\$1,724
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960091	\$3,225
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/2/2009	002955135	\$1,500

Motors Liquidation Company

Attachment 3b

Case Number: 09-50026

3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960089	\$1,000
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/4/2009	002955663	\$1,050
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/16/2009	002960594	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960096	\$1,500
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960098	\$816
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/4/2009	002962873	\$1,010
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960090	\$1,000
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/16/2009	002960591	\$1,257
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/4/2009	002955659	\$2,320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/16/2009	002960589	\$832
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/16/2009	002960587	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960104	\$2,864
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/16/2009	002960585	\$556
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960105	\$1,223
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960113	\$998
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960112	\$266
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960111	\$2,500
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960110	\$1,450
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960109	\$500
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960108	\$1,048
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960114	\$1,050
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/6/2009	002963492	\$766
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/4/2009	002955661	\$750
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/18/2009	002964838	\$1,064
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/6/2009	002963489	\$6,558
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960088	\$1,000
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/6/2009	002963491	\$1,500
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960099	\$3,000
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/8/2009	002963707	\$320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/8/2009	002963708	\$1,320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/14/2009	002964338	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/15/2009	002964432	\$2,100
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/6/2009	002955812	\$2,020
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/18/2009	002964837	\$648
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/6/2009	002955813	\$400
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/19/2009	002957109	\$2,320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/18/2009	002964836	\$1,950
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/6/2009	002963490	\$2,975
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/19/2009	002957108	\$2,320
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960101	\$766

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960102	\$1,223
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960094	\$766
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	5/6/2009	002963488	\$556
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/6/2009	002955815	\$3,573
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/6/2009	002955816	\$750
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/6/2009	002955817	\$750
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960100	\$4,388
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/6/2009	002955818	\$1,200
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	3/19/2009	002957107	\$2,620
FRAGOMEN DEL REY BERNSEN &	2301 W BIG BEAVER SUITE 225	TROY, MI 48084	4/14/2009	002960103	\$1,048
FRAGOMEN DEL REY BERNSEN & SUBTOTAL					\$271,291
FRAMING TECHNOLOGY INC	25 LOUISE STREET	ROCHESTER, NY 14606	4/2/2009	002501219	\$12,188
FRAMING TECHNOLOGY INC	25 LOUISE STREET	ROCHESTER, NY 14606	5/28/2009	002515978	\$911
FRAMING TECHNOLOGY INC SUBTOTAL					\$13,099
FRANCHISE TAXBOARD-CA	PO BOX 1568	SACREMENTO, CA 958121468	4/8/2009	002959770	\$9,630
FRANCHISE TAXBOARD-CA	PO BOX 1568	SACREMENTO, CA 958121468	4/8/2009	002959771	\$13,891
FRANCHISE TAXBOARD-CA	PO BOX 1568	SACREMENTO, CA 958121468	4/9/2009	002959823	\$1,437
FRANCHISE TAXBOARD-CA	PO BOX 1568	SACREMENTO, CA 958121468	4/9/2009	002959825	\$2,290
FRANCHISE TAXBOARD-CA	PO BOX 1568	SACREMENTO, CA 958121468	4/9/2009	002959827	\$8,718
FRANCHISE TAXBOARD-CA	PO BOX 1568	SACREMENTO, CA 958121468	4/1/2009	002958713	\$450
FRANCHISE TAXBOARD-CA	PO BOX 1568	SACREMENTO, CA 958121468	4/9/2009	002959826	\$70
FRANCHISE TAXBOARD-CA	PO BOX 1568	SACREMENTO, CA 958121468	4/9/2009	002959824	\$6,860
FRANCHISE TAXBOARD-CA	PO BOX 1568	SACREMENTO, CA 958121468	5/5/2009	002963355	\$4,460
FRANCHISE TAXBOARD-CA SUBTOTAL					\$47,806
FRANCIS ENTERPRISES INC	2911 TURTLE CREEK BLVD STE 925	DALLAS, TX 75219	5/13/2009	002964276	\$7,500
FRANCIS ENTERPRISES INC SUBTOTAL					\$7,500
FRANCIS ENTERTAINMENT INC	2911 TURTLE CREEK BLVD STE 925	DALLAS, TX 75219	4/24/2009	002961472	\$7,500
FRANCIS ENTERTAINMENT INC	2911 TURTLE CREEK BLVD STE 925	DALLAS, TX 75219	4/17/2009	002960715	\$15,000
FRANCIS ENTERTAINMENT INC SUBTOTAL					\$22,500
FRANK ROCK ANDCONSUMER LEGAL S			4/3/2009	901003466	\$9,000
FRANK ROCK ANDCONSUMER LEGAL S SUBTOTAL					\$9,000
FRANKEL REALTY	1525 LAFAYETTE RD	GLADWYNE, PA 19035	4/23/2009	002392145	\$43,046
FRANKEL REALTY	1525 LAFAYETTE RD	GLADWYNE, PA 19035	3/24/2009	002389064	\$43,046
FRANKEL REALTY	1525 LAFAYETTE RD	GLADWYNE, PA 19035	5/14/2009	002394391	\$43,046
FRANKEL REALTY SUBTOTAL					\$129,138
FRANKLIN ALUM/GA	266 MARY JOHNSON DRIVE	FRANKLIN, GA 30217	4/28/2009	0000403417	\$2,094
FRANKLIN ALUM/GA	266 MARY JOHNSON DRIVE	FRANKLIN, GA 30217	3/2/2009	0000400695	\$8,377
FRANKLIN ALUM/GA	266 MARY JOHNSON DRIVE	FRANKLIN, GA 30217	4/2/2009	0000402072	\$4,188

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
			FRANKLIN ALUM/GA	SUBTOTAL	\$14,660
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	5/28/2009	002516313	\$111,084
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	3/16/2009	002497045	\$1,566
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	5/21/2009	002513469	\$44,098
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	5/20/2009	002513192	\$44,527
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	4/2/2009	002501508	\$81,393
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	5/19/2009	002513005	\$33,661
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	5/18/2009	002512763	\$75,206
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	5/14/2009	002512004	\$35,652
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	5/13/2009	002511809	\$35,842
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	5/12/2009	002511607	\$47,987
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	5/26/2009	002514316	\$116,525
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	4/30/2009	002509357	\$2,182
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	4/9/2009	002503230	\$35,466
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	4/13/2009	002503903	\$60,707
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	4/6/2009	002502779	\$109,954
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	4/2/2009	002501938	\$6,143
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	4/1/2009	002499824	\$13,472
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	5/11/2009	002511408	\$77,415
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	5/5/2009	002510256	\$80,550
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	4/29/2009	002509063	\$42,365
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	4/16/2009	002504358	\$128,384
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	4/20/2009	002505090	\$67,790
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	4/21/2009	002505307	\$39,273
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	4/22/2009	002505514	\$40,783
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	4/27/2009	002506463	\$36,504
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	4/28/2009	002508564	\$281,829
FRANKLIN ALUMINUM CO	36486 TREASURY CENTER	CHICAGO, IL 606946400	3/18/2009	002497385	\$177
FRANKLIN ALUMINUM CO SUBTOTAL					\$1,650,534
FRASER CLEMENS MARTIN & MILLER	28366 KENSINGTON LANE	PERRYSBURG, OH 435514163	4/24/2009	002961458	\$16,700
FRASER CLEMENS MARTIN & MILLER	28366 KENSINGTON LANE	PERRYSBURG, OH 435514163	5/6/2009	002963500	\$48,880
FRASER CLEMENS MARTIN & MILLER	28366 KENSINGTON LANE	PERRYSBURG, OH 435514163	3/20/2009	002957231	\$55,885
FRASER CLEMENS MARTIN & MILLER	28366 KENSINGTON LANE	PERRYSBURG, OH 435514163	5/20/2009	002965246	\$28,000
FRASER CLEMENS MARTIN & MILLER SUBTOTAL					\$149,465
FRED AND EDNA ESTRADAAND KIMME			5/1/2009	901005517	\$7,000
FRED AND EDNA ESTRADAAND KIMME SUBTOTAL					\$7,000
FRED MACKERODT INC	110 SUMMIT AVENUE	MONTVALE, NJ 076451712	3/4/2009	002955705	\$74,673
FRED MACKERODT INC SUBTOTAL					\$74,673

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
FREDERICK CHEVROLET CADILLAC	1505 QUENTIN RD	LEBANON, PA 17042	4/23/2009	002392089	\$60,000
FREDERICK CHEVROLET CADILLAC	1505 QUENTIN RD	LEBANON, PA 17042	5/14/2009	002394337	\$60,000
FREDERICK CHEVROLET CADILLAC	1505 QUENTIN RD	LEBANON, PA 17042	3/24/2009	002389008	\$60,000
FREDERICK CHEVROLET CADILLAC SUBTOTAL					\$180,000
FREEMAN	909 NEWARK TURNPIKE	KEARNY, NJ 07032	4/23/2009	002961323	\$248,460
FREEMAN	7000 PLACID NO 101	LAS VEGAS, NV 89119	3/6/2009	002955798	\$10,000
FREEMAN	909 NEWARK TURNPIKE	KEARNY, NJ 07032	5/11/2009	002964019	\$142,405
FREEMAN	909 NEWARK TURNPIKE	KEARNY, NJ 07032	3/4/2009	002955626	\$200,000
FREEMAN SUBTOTAL					\$600,865
FRENCH KENNETH W	PO BOX 60247	CHARLESTON, SC 29419	3/12/2009	002388227	\$7,654
FRENCH KENNETH W SUBTOTAL					\$7,654
FREUDENBERG- NOK	1618 LUKKEN INDUSTRI	LAGRANGE, GA 30240	3/2/2009	7500111524	\$5,213
FREUDENBERG- NOK	1618 LUKKEN INDUSTRI	LAGRANGE, GA 30240	4/2/2009	7500111696	\$4,953
FREUDENBERG- NOK	1618 LUKKEN INDUSTRI	LAGRANGE, GA 30240	5/20/2009	7500112027	\$314
FREUDENBERG- NOK	1618 LUKKEN INDUSTRI	LAGRANGE, GA 30240	5/4/2009	7500111866	\$5,111
FREUDENBERG- NOK SUBTOTAL					\$15,591
FREUDENBERG NOK DE MEXICO SA DE CV MX 76240 EL MARQUES QRO	CIRCUITO EL MARQUES	EL MARQUES, QRO 76240	3/2/2009	7500111523	\$6,127
FREUDENBERG NOK DE MEXICO SA DE CV MX 76240 EL MARQUES QRO	CIRCUITO EL MARQUES	EL MARQUES, QRO 76240	5/4/2009	7500111865	\$6,116
FREUDENBERG NOK DE MEXICO SA DE CV MX 76240 EL MARQUES QRO	CIRCUITO EL MARQUES	EL MARQUES, QRO 76240	5/20/2009	7500112026	\$14,425
FREUDENBERG NOK DE MEXICO SA DE CV MX 76240 EL MARQUES QRO	CIRCUITO EL MARQUES	EL MARQUES, QRO 76240	4/2/2009	7500111695	\$14,579
FREUDENBERG NOK DE MEXICO SA DE CV MX 76240 EL MARQUES QRO SUBTOTAL					\$41,246
FREUDENBERG-NOK	BOX 73229	CHICAGO, IL 60673	5/29/2009	000643202	\$10,003
FREUDENBERG-NOK	US #52 W 1/4 MILE	MORRISTOWN, IN 46161	5/4/2009	7500111869	\$2,088
FREUDENBERG-NOK	US #52 W 1/4 MILE	MORRISTOWN, IN 46161	4/2/2009	7500111699	\$3,073
FREUDENBERG-NOK	BOX 73229	CHICAGO, IL 60673	5/28/2009	000641148	\$16,173
FREUDENBERG-NOK	US #52 W 1/4 MILE	MORRISTOWN, IN 46161	5/20/2009	7500112028	\$328
FREUDENBERG-NOK	BOX 73229	CHICAGO, IL 60673	5/27/2009	000642276	\$56,070
FREUDENBERG-NOK	US #52 W 1/4 MILE	MORRISTOWN, IN 46161	3/2/2009	7500111527	\$1,700
FREUDENBERG-NOK SUBTOTAL					\$89,435
FREUDENBERG-NOK EFT	BOX 73229	CHICAGO, IL 60673	5/6/2009	002510464	\$1,119
FREUDENBERG-NOK EFT	BOX 73229	CHICAGO, IL 60673	4/2/2009	002501236	\$155,274
FREUDENBERG-NOK EFT	BOX 73229	CHICAGO, IL 60673	4/28/2009	002508250	\$158,682
FREUDENBERG-NOK EFT	BOX 73229	CHICAGO, IL 60673	3/6/2009	002495333	\$110
FREUDENBERG-NOK EFT	BOX 73229	CHICAGO, IL 60673	5/28/2009	002515996	\$172,777
FREUDENBERG-NOK EFT	BOX 73229	CHICAGO, IL 60673	4/7/2009	002502906	\$15
FREUDENBERG-NOK EFT	BOX 73229	CHICAGO, IL 60673	5/8/2009	002510852	\$52,245
FREUDENBERG-NOK				EFT SUBTOTAL	\$540,222

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
FREUDENBERG-NOK US 30528 CLEVELAND GA	ONE NOK DR	CLEVELAND, GA 30528	3/2/2009	7500111528	\$11,715
FREUDENBERG-NOK US 30528 CLEVELAND GA	ONE NOK DR	CLEVELAND, GA 30528	5/20/2009	7500112029	\$17,702
FREUDENBERG-NOK US 30528 CLEVELAND GA	ONE NOK DR	CLEVELAND, GA 30528	4/2/2009	7500111700	\$16,827
FREUDENBERG-NOK US 30528 CLEVELAND GA	ONE NOK DR	CLEVELAND, GA 30528	5/4/2009	7500111870	\$14,271
FREUDENBERG-NOK US 30528 CLEVELAND GA SUBTOTAL					\$60,515
FRITZ ENTERPRISES INC	1650 WEST JEFFERSON AVE	TRENTON, MI 48183	4/2/2009	002958932	\$254,902
FRITZ ENTERPRISES INC	1650 WEST JEFFERSON AVE	TRENTON, MI 48183	5/8/2009	002963769	\$67,566
FRITZ ENTERPRISES INC	1650 WEST JEFFERSON AVE	TRENTON, MI 48183	3/2/2009	002955279	\$158,041
FRITZ ENTERPRISES INC	1650 WEST JEFFERSON AVE	TRENTON, MI 48183	4/14/2009	002960218	\$19,327
FRITZ ENTERPRISES INC	1650 WEST JEFFERSON AVE	TRENTON, MI 48183	5/7/2009	002963652	\$21,297
FRITZ ENTERPRISES INC	1650 WEST JEFFERSON AVE	TRENTON, MI 48183	5/15/2009	002964514	\$33,898
FRITZ ENTERPRISES INC	1650 WEST JEFFERSON AVE	TRENTON, MI 48183	5/28/2009	002515837	\$30,146
FRITZ ENTERPRISES INC	1650 WEST JEFFERSON AVE	TRENTON, MI 48183	5/29/2009	002517141	\$12,092
FRITZ ENTERPRISES INC	1650 WEST JEFFERSON AVE	TRENTON, MI 48183	5/4/2009	002963002	\$43,545
FRITZ ENTERPRISES INC	1650 WEST JEFFERSON AVE	TRENTON, MI 48183	5/14/2009	002964387	\$37,562
FRITZ ENTERPRISES INC	1650 WEST JEFFERSON AVE	TRENTON, MI 48183	5/12/2009	002964184	\$158,645
FRITZ ENTERPRISES INC SUBTOTAL					\$837,022
FRONIUS USA LLC	10421 CITATION DRIVE STE 1100	BRIGHTON, MI 48116	4/6/2009	002959596	\$12,396
FRONIUS USA LLC SUBTOTAL					\$12,396
FRONTIER TRANSPORT NA LP	PO BOX 6500	CHICAGO, IL 60680	3/2/2009	002955119	\$12,449
FRONTIER TRANSPORT NA LP SUBTOTAL					\$12,449
FROST BROWN TODD LLC	PO BOX 44961	INDIANAPOLIS, IN 46244	5/12/2009	002964169	\$700
FROST BROWN TODD LLC	PO BOX 44961	INDIANAPOLIS, IN 46244	4/24/2009	002961466	\$580
FROST BROWN TODD LLC	PO BOX 44961	INDIANAPOLIS, IN 46244	4/17/2009	002960706	\$10,458
FROST BROWN TODD LLC	PO BOX 44961	INDIANAPOLIS, IN 46244	5/18/2009	002964865	\$141
FROST BROWN TODD LLC	PO BOX 44961	INDIANAPOLIS, IN 46244	4/14/2009	002960146	\$1,167
FROST BROWN TODD LLC	PO BOX 44961	INDIANAPOLIS, IN 46244	4/28/2009	002961966	\$248
FROST BROWN TODD LLC	PO BOX 44961	INDIANAPOLIS, IN 46244	5/1/2009	002962527	\$1,439
FROST BROWN TODD LLC	PO BOX 44961	INDIANAPOLIS, IN 46244	5/11/2009	002964053	\$737
FROST BROWN TODD LLC	PO BOX 44961	INDIANAPOLIS, IN 46244	5/14/2009	002964366	\$1,886
FROST BROWN TODD LLC	PO BOX 44961	INDIANAPOLIS, IN 46244	5/7/2009	002963639	\$3,478
FROST BROWN TODD LLC SUBTOTAL					\$20,834
FRUDENBRUKE NOK			3/16/2009	2903194	\$23,099
FRUDENBRUKE NOK SUBTOTAL					\$23,099
FSI	5847 COUNTY ROAD 41	FARMINGTON, NY 14425	3/17/2009	2903206	\$27,463
FSI SUBTOTAL					\$27,463
FTE AUTOMOTIVE GMBH & CO	ANDREAS HUMANN STR 2 EBERN	96106 GERMANY,	4/28/2009	000045277	\$66,601
FTE AUTOMOTIVE GMBH & CO	ANDREAS HUMANN STR 2 EBERN	96106 GERMANY,	3/16/2009	001025681	\$98

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>		<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
FTE AUTOMOTIVE GMBH & CO	ANDREAS HUMANN STR 2 EBERN	96106	GERMANY,	5/28/2009	000045803	\$24,523
FTE AUTOMOTIVE GMBH & CO	ANDREAS HUMANN STR 2 EBERN	96106	GERMANY,	3/26/2009	001025746	\$915
FTE AUTOMOTIVE GMBH & CO	ANDREAS HUMANN STR 2 EBERN	96106	GERMANY,	4/2/2009	001025877	\$74
FTE AUTOMOTIVE GMBH & CO	ANDREAS HUMANN STR 2 EBERN	96106	GERMANY,	4/8/2009	000045004	\$12,031
FTE AUTOMOTIVE GMBH & CO	ANDREAS HUMANN STR 2 EBERN	96106	GERMANY,	4/20/2009	001026176	\$613
FTE AUTOMOTIVE GMBH & CO	ANDREAS HUMANN STR 2 EBERN	96106	GERMANY,	5/18/2009	001026682	\$621
FTE AUTOMOTIVE GMBH & CO	ANDREAS HUMANN STR 2 EBERN	96106	GERMANY,	3/9/2009	001025594	\$572
FTE AUTOMOTIVE GMBH & CO	ANDREAS HUMANN STR 2 EBERN	96106	GERMANY,	5/11/2009	000045468	\$8,628
FTE AUTOMOTIVE GMBH & CO	ANDREAS HUMANN STR 2 EBERN	96106	GERMANY,	4/2/2009	000044871	\$18,392
FTE AUTOMOTIVE GMBH & CO	ANDREAS HUMANN STR 2 EBERN	96106	GERMANY,	4/28/2009	001026297	\$2,351
FTE AUTOMOTIVE GMBH & CO	ANDREAS HUMANN STR 2 EBERN	96106	GERMANY,	5/28/2009	001026874	\$1,764
FTE AUTOMOTIVE GMBH & CO SUBTOTAL						\$137,182
FUCHS LUBRICANTS CO.	1000 PAYSPIRE CIRCLE		CHICAGO, IL 60674	3/13/2009	2903163	\$8,891
FUCHS LUBRICANTS CO. SUBTOTAL						\$8,891
FUCILE & REISING LLP	115 NW 1ST AVE		PORTLAND, OR 97209	3/18/2009	002497304	\$10,417
FUCILE & REISING LLP	115 NW 1ST AVE		PORTLAND, OR 97209	4/21/2009	002505231	\$10,417
FUCILE & REISING LLP	115 NW 1ST AVE		PORTLAND, OR 97209	5/19/2009	002512940	\$10,417
FUCILE & REISING LLP SUBTOTAL						\$31,250
FUJI HEAVY INDUSTRIES LTD	1-7-2 NISHISHINJUKU TOKYO 160-8316	SHINJUKU-KU	JAPAN,	5/26/2009	000148984	\$16,309
FUJI HEAVY INDUSTRIES LTD	1-7-2 NISHISHINJUKU TOKYO 160-8316	SHINJUKU-KU	JAPAN,	4/28/2009	000148164	\$3,447
FUJI HEAVY INDUSTRIES LTD	1-7-2 NISHISHINJUKU TOKYO 160-8316	SHINJUKU-KU	JAPAN,	4/7/2009	000147579	\$27,085
FUJI HEAVY INDUSTRIES LTD	1-7-2 NISHISHINJUKU TOKYO 160-8316	SHINJUKU-KU	JAPAN,	4/29/2009	000148250	\$22,711
FUJI HEAVY INDUSTRIES LTD	1-7-2 NISHISHINJUKU TOKYO 160-8316	SHINJUKU-KU	JAPAN,	5/20/2009	000148877	\$2,077
FUJI HEAVY INDUSTRIES LTD	1-7-2 NISHISHINJUKU TOKYO 160-8316	SHINJUKU-KU	JAPAN,	5/11/2009	000148565	\$4,046
FUJI HEAVY INDUSTRIES LTD	1-7-2 NISHISHINJUKU TOKYO 160-8316	SHINJUKU-KU	JAPAN,	3/12/2009	000146935	\$44,541
FUJI HEAVY INDUSTRIES LTD	1-7-2 NISHISHINJUKU TOKYO 160-8316	SHINJUKU-KU	JAPAN,	5/28/2009	000149141	\$2,125
FUJI HEAVY INDUSTRIES LTD SUBTOTAL						\$122,342
FUKOKU KOREA CO., LTD.				5/28/2009	2905371	\$44,455
FUKOKU KOREA CO., LTD. SUBTOTAL						\$44,455
FUKUNAGA MATAYOSHI HERSHEY EFT	DAVIES PACIFIC CTR 841 1200	BISHOP ST STE	HONOLULU, HI 96813	4/16/2009	002504204	\$90,296
FUKUNAGA MATAYOSHI HERSHEY EFT	DAVIES PACIFIC CTR 841 1200	BISHOP ST STE	HONOLULU, HI 96813	4/21/2009	002505224	\$7,371
FUKUNAGA MATAYOSHI HERSHEY EFT	DAVIES PACIFIC CTR 841 1200	BISHOP ST STE	HONOLULU, HI 96813	5/15/2009	002512100	\$12,309
FUKUNAGA MATAYOSHI HERSHEY EFT	DAVIES PACIFIC CTR 841 1200	BISHOP ST STE	HONOLULU, HI 96813	5/22/2009	002513662	\$40,882

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
FUKUNAGA MATAYOSHI HERSHEY EFT	DAVIES PACIFIC CTR 841 BISHOP ST STE 1200	HONOLULU, HI 96813	5/28/2009	002515360	\$1,448
FUKUNAGA MATAYOSHI HERSHEY EFT SUBTOTAL					\$152,306
FUTURE DIE CAST & ENGINEERING	14100 ROCCO COURT	SHELBY TOWNSHIP, MI 48315	3/2/2009	002955535	\$32,300
FUTURE DIE CAST & ENGINEERING SUBTOTAL					\$32,300
FUTURE TECHNOLOGIES INC	2490 MIDLAND RD	BAY CITY, MI 48706	4/20/2009	002505061	\$1,640
FUTURE TECHNOLOGIES INC	2490 MIDLAND RD	BAY CITY, MI 48706	5/28/2009	002516181	\$3,280
FUTURE TECHNOLOGIES INC	2490 MIDLAND RD	BAY CITY, MI 48706	3/5/2009	002495165	\$891
FUTURE TECHNOLOGIES INC	2490 MIDLAND RD	BAY CITY, MI 48706	3/16/2009	002497022	\$40,700
FUTURE TECHNOLOGIES INC SUBTOTAL					\$46,511
FXPERTS INC	11352 GOSS ST	SUN VALLEY, CA 91352	5/6/2009	002963565	\$25,423
FXPERTS INC SUBTOTAL					\$25,423
G KEPA & ASSOCIATES	87 GARTSHORE DR	WHITBY, ON L1P 1N5	3/2/2009	002955428	\$16,787
G KEPA & ASSOCIATES	87 GARTSHORE DR	WHITBY, ON L1P 1N5	4/2/2009	002959083	\$19,724
G KEPA & ASSOCIATES	87 GARTSHORE DR	WHITBY, ON L1P 1N5	5/20/2009	002965628	\$24,448
G KEPA & ASSOCIATES	87 GARTSHORE DR	WHITBY, ON L1P 1N5	5/4/2009	002963173	\$16,531
G KEPA & ASSOCIATES SUBTOTAL					\$77,490
GABRIEL GUILLEN &CONSUMER LEGA			3/16/2009	901002665	\$6,300
GABRIEL GUILLEN &CONSUMER LEGA SUBTOTAL					\$6,300
GABRIEL INVESTMENT SERVICES	350 MARINE PKWY STE 200	REDWOOD CITY, CA 94065	5/4/2009	002963081	\$11,612
GABRIEL INVESTMENT SERVICES	350 MARINE PKWY STE 200	REDWOOD CITY, CA 94065	4/2/2009	002958999	\$11,612
GABRIEL INVESTMENT SERVICES	350 MARINE PKWY STE 200	REDWOOD CITY, CA 94065	3/2/2009	002955345	\$11,612
GABRIEL INVESTMENT SERVICES SUBTOTAL					\$34,836
GABRIEL RIDE CONRTOL PRODUCTS	PO BOX 70276	CHICAGO, IL 606730276	5/4/2009	002963029	\$116,978
GABRIEL RIDE CONRTOL PRODUCTS	PO BOX 70276	CHICAGO, IL 606730276	5/6/2009	002963522	\$166,367
GABRIEL RIDE CONRTOL PRODUCTS	PO BOX 70276	CHICAGO, IL 606730276	4/17/2009	002960766	\$3,203
GABRIEL RIDE CONRTOL PRODUCTS	PO BOX 70276	CHICAGO, IL 606730276	5/20/2009	002965454	\$189,662
GABRIEL RIDE CONRTOL PRODUCTS	PO BOX 70276	CHICAGO, IL 606730276	3/2/2009	002955300	\$100,551
GABRIEL RIDE CONRTOL PRODUCTS	PO BOX 70276	CHICAGO, IL 606730276	5/8/2009	002963782	\$16,994
GABRIEL RIDE CONRTOL PRODUCTS	PO BOX 70276	CHICAGO, IL 606730276	4/2/2009	002958952	\$512,262
GABRIEL RIDE CONRTOL PRODUCTS SUBTOTAL					\$1,106,017
GABRIELA HANSON ANDLAW OFFICES			5/20/2009	901006754	\$6,500
GABRIELA HANSON ANDLAW OFFICES SUBTOTAL					\$6,500
GADRA ENTERPRISES INC EFT	345 AIRPORT RD	NIAGARA ON THE LAKE, ON L0S 1JO	4/27/2009	000378860	\$46,227
GADRA ENTERPRISES INC EFT	345 AIRPORT RD	NIAGARA ON THE LAKE, ON L0S 1JO	5/28/2009	001026854	\$1,680
GADRA ENTERPRISES INC EFT	345 AIRPORT RD	NIAGARA ON THE LAKE, ON L0S 1JO	3/30/2009	000378491	\$16,402

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
GADRA ENTERPRISES INC EFT	345 AIRPORT RD	NIAGARA ON THE LAKE, ON L0S 1JO	3/26/2009	001025740	\$6,720
GADRA ENTERPRISES INC EFT	345 AIRPORT RD	NIAGARA ON THE LAKE, ON L0S 1JO	4/28/2009	001026278	\$1,696
GADRA ENTERPRISES INC EFT	345 AIRPORT RD	NIAGARA ON THE LAKE, ON L0S 1JO	4/8/2009	001026111	\$16
GADRA ENTERPRISES INC EFT SUBTOTAL					\$72,742
GAITAN GROUP PLLC	3131 ELLIOTT AVENUE STE 700	SEATTLE, WA 98121	3/16/2009	002388417	\$75,918
GAITAN GROUP PLLC	3131 ELLIOTT AVENUE STE 700	SEATTLE, WA 98121	3/20/2009	002388798	\$2,188
GAITAN GROUP PLLC	3131 ELLIOTT AVENUE STE 700	SEATTLE, WA 98121	4/17/2009	002391648	\$14,583
GAITAN GROUP PLLC	3131 ELLIOTT AVENUE STE 700	SEATTLE, WA 98121	5/13/2009	002394260	\$47,392
GAITAN GROUP PLLC	3131 ELLIOTT AVENUE STE 700	SEATTLE, WA 98121	5/14/2009	002394607	\$16,883
GAITAN GROUP PLLC	3131 ELLIOTT AVENUE STE 700	SEATTLE, WA 98121	5/15/2009	002394684	\$14,583
GAITAN GROUP PLLC	3131 ELLIOTT AVENUE STE 700	SEATTLE, WA 98121	5/20/2009	002395218	\$225
GAITAN GROUP PLLC SUBTOTAL					\$171,772
GALAXY MACHINE & RETROFIT	7675 LOCHLIN DR	BRIGHTON, MI 48116	4/13/2009	002503893	\$7,724
GALAXY MACHINE & RETROFIT	7675 LOCHLIN DR	BRIGHTON, MI 48116	3/20/2009	002497736	\$6,365
GALAXY MACHINE & RETROFIT	7675 LOCHLIN DR	BRIGHTON, MI 48116	4/28/2009	002508507	\$5,782
GALAXY MACHINE & RETROFIT SUBTOTAL					\$19,871
GALEMBO RHODA	13 CHERRY LN	BROOKSIDE, NJ 07926	3/24/2009	002389070	\$40,000
GALEMBO RHODA	13 CHERRY LN	BROOKSIDE, NJ 07926	5/14/2009	002394397	\$40,000
GALEMBO RHODA	13 CHERRY LN	BROOKSIDE, NJ 07926	4/23/2009	002392151	\$40,000
GALEMBO RHODA SUBTOTAL					\$120,000
GALLAGHER-KAISER CORPORATION	13710 MT ELLIOTT	DETROIT, MI 48212	3/16/2009	002496878	\$58,787
GALLAGHER-KAISER CORPORATION SUBTOTAL					\$58,787
GALLERIA CHEVROLET-CADILLAC	1960 SOUTH ROAD	POUGHKEEPSIE, NY 12601	3/23/2009	000147239	\$53,545
GALLERIA CHEVROLET-CADILLAC SUBTOTAL					\$53,545
GALLI CESARE	STUDIO LEGALE AVV LAMARMORA N 40 VIALE	ITALY,	4/28/2009	000045170	\$61,971
GALLI CESARE SUBTOTAL					\$61,971
GARCIA PACKAGING INC	6189 BLUE STAR HIGHWAY	SAUGATUCK, MI 49453	4/8/2009	002959790	\$61,741
GARCIA PACKAGING INC	6189 BLUE STAR HIGHWAY	SAUGATUCK, MI 49453	5/4/2009	002963064	\$1,200
GARCIA PACKAGING INC	6189 BLUE STAR HIGHWAY	SAUGATUCK, MI 49453	3/30/2009	002958342	\$33,098
GARCIA PACKAGING INC	6189 BLUE STAR HIGHWAY	SAUGATUCK, MI 49453	3/9/2009	002956128	\$33,098
GARCIA PACKAGING INC SUBTOTAL					\$129,137
GARDEN CITY GROUP INC	105 MAXESS ROAD	MELVILLE, NY 117473836	5/1/2009	002962528	\$6,786
GARDEN CITY GROUP INC	105 MAXESS ROAD	MELVILLE, NY 117473836	5/6/2009	002963503	\$80,946
GARDEN CITY GROUP INC	105 MAXESS ROAD	MELVILLE, NY 117473836	4/17/2009	002960708	\$34,922
GARDEN CITY GROUP INC	105 MAXESS ROAD	MELVILLE, NY 117473836	4/2/2009	002958818	\$106,986
GARDEN CITY GROUP INC	105 MAXESS ROAD	MELVILLE, NY 117473836	3/27/2009	002958032	\$48,909
GARDEN CITY GROUP INC	105 MAXESS ROAD	MELVILLE, NY 117473836	4/24/2009	002961467	\$159,774

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
GARDEN CITY GROUP INC SUBTOTAL					\$438,323
GARDEN CITY GROUP INC THE	815 WESTERN AVE	SEATTLE, WA 98104	5/28/2009	000149098	\$1,850,000
GARDEN CITY GROUP INC THE SUBTOTAL					\$1,850,000
GARLOCK BEARINGS INC US 08086 THOROFARE NJ	700 MID ATLANTIC PAR	THOROFARE, NJ 8086	3/2/2009	7500111534	\$3,130
GARLOCK BEARINGS INC US 08086 THOROFARE NJ	700 MID ATLANTIC PAR	THOROFARE, NJ 8086	5/4/2009	7500111877	\$5,118
GARLOCK BEARINGS INC US 08086 THOROFARE NJ	700 MID ATLANTIC PAR	THOROFARE, NJ 8086	4/2/2009	7500111706	\$6,742
GARLOCK BEARINGS INC US 08086 THOROFARE NJ	700 MID ATLANTIC PAR	THOROFARE, NJ 8086	5/20/2009	7500112034	\$2,926
GARLOCK BEARINGS INC US 08086 THOROFARE NJ SUBTOTAL					\$17,916
GARRETT & MANDRELL INC	198 W MAIN STREET	SCOTTSDALE, KY 421641121	5/11/2009	000148553	\$11,203
GARRETT & MANDRELL INC SUBTOTAL					\$11,203
GARRIGUES UK LLP	JOSE ABASCAL 45	28003 MADRID SPAIN,	5/29/2009	2905427	\$21,927
GARRIGUES UK LLP SUBTOTAL					\$21,927
GARY AND PAMELA SINNOTTAND KIM			4/22/2009	901004564	\$8,500
GARY AND PAMELA SINNOTTAND KIM SUBTOTAL					\$8,500
GARY B. MCNELLEY ANDCALIFORNIA			3/16/2009	901002674	\$11,500
GARY B. MCNELLEY ANDCALIFORNIA SUBTOTAL					\$11,500
GARY J. & OURANIA P. KALOGEROS			3/4/2009	901002256	\$9,000
GARY J. & OURANIA P. KALOGEROS SUBTOTAL					\$9,000
GARY WADE TRUCKING	825 FAYETTEVILLE WILLIAMS ROAD	WILLIAMS, IN 47470	4/2/2009	002959131	\$10,700
GARY WADE TRUCKING	825 FAYETTEVILLE WILLIAMS ROAD	WILLIAMS, IN 47470	4/20/2009	002961150	\$300
GARY WADE TRUCKING	825 FAYETTEVILLE WILLIAMS ROAD	WILLIAMS, IN 47470	3/2/2009	002955478	\$2,625
GARY WADE TRUCKING	825 FAYETTEVILLE WILLIAMS ROAD	WILLIAMS, IN 47470	3/30/2009	002958365	\$225
GARY WADE TRUCKING	825 FAYETTEVILLE WILLIAMS ROAD	WILLIAMS, IN 47470	5/19/2009	002965133	\$250
GARY WADE TRUCKING	825 FAYETTEVILLE WILLIAMS ROAD	WILLIAMS, IN 47470	4/29/2009	002962100	\$1,900
GARY WADE TRUCKING	825 FAYETTEVILLE WILLIAMS ROAD	WILLIAMS, IN 47470	5/6/2009	002963555	\$50
GARY WADE TRUCKING	825 FAYETTEVILLE WILLIAMS ROAD	WILLIAMS, IN 47470	5/4/2009	002963234	\$2,000
GARY WADE TRUCKING	825 FAYETTEVILLE WILLIAMS ROAD	WILLIAMS, IN 47470	4/6/2009	002959651	\$1,600
GARY WADE TRUCKING	825 FAYETTEVILLE WILLIAMS ROAD	WILLIAMS, IN 47470	4/14/2009	002960309	\$1,875
GARY WADE TRUCKING SUBTOTAL					\$21,525
GAS RECOVERY SYSTEMS INC	5087 JUNCTION ROAD	LOCKPORT 14094 , NY	4/17/2009	003689548	\$17,844
GAS RECOVERY SYSTEMS INC	5087 JUNCTION ROAD	LOCKPORT 14094 , NY	5/14/2009	003693502	\$19,122
GAS RECOVERY SYSTEMS INC	5087 JUNCTION ROAD	LOCKPORT 14094 , NY	3/11/2009	003683297	\$55,181
GAS RECOVERY SYSTEMS INC SUBTOTAL					\$92,147
GATBONTON SALVADOR D	2343 SILVER SPRING DRIVE	WESTLAKE VILLAGE, CA 91361	5/7/2009	002963577	\$7,150
GATBONTON SALVADOR D	2343 SILVER SPRING DRIVE	WESTLAKE VILLAGE, CA 91361	4/8/2009	002959743	\$7,150

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
GATBONTON SALVADOR D	2343 SILVER SPRING DRIVE	WESTLAKE VILLAGE, CA 91361	3/2/2009	002955103	\$7,150
GATBONTON SALVADOR D SUBTOTAL					\$21,450
GATCO INC	42330 ANN ARBOR RD	PLYMOUTH, MI 48170	4/28/2009	002506678	\$14,358
GATCO INC	42330 ANN ARBOR RD	PLYMOUTH, MI 48170	4/13/2009	002503372	\$11,632
GATCO INC SUBTOTAL					\$25,990
GAVEKAL CAPITAL MANAGEMENT LTD	STE 3903 CENTRAL PLAZA 18 HARBOUR ROAD WAN CHAI	HONG KONG,	4/2/2009	001025793	\$10,000
GAVEKAL CAPITAL MANAGEMENT LTD SUBTOTAL					\$10,000
GAYLOR	PO BOX 3757	CARMEL, IN 460823757	5/4/2009	002963087	\$8,270
GAYLOR SUBTOTAL					\$8,270
GB MANUFACTURING COMPANY US 43515 DELTA OH	1120 E MAIN	DELTA, OH 43515	3/2/2009	7500111533	\$2,256
GB MANUFACTURING COMPANY US 43515 DELTA OH	1120 E MAIN	DELTA, OH 43515	3/25/2009	7500111651	\$702
GB MANUFACTURING COMPANY US 43515 DELTA OH	1120 E MAIN	DELTA, OH 43515	4/2/2009	7500111705	\$3,090
GB MANUFACTURING COMPANY US 43515 DELTA OH	1120 E MAIN	DELTA, OH 43515	5/4/2009	7500111876	\$4,850
GB MANUFACTURING COMPANY US 43515 DELTA OH	1120 E MAIN	DELTA, OH 43515	5/20/2009	7500112033	\$2,714
GB MANUFACTURING COMPANY US 43515 DELTA OH SUBTOTAL					\$13,612
GCF HOLDINGS LTD	4464 WEST PLANO PARKWAY	PLANO, TX 75093	4/23/2009	002392245	\$65,000
GCF HOLDINGS LTD	4464 WEST PLANO PARKWAY	PLANO, TX 75093	5/14/2009	002394489	\$65,000
GCF HOLDINGS LTD	4464 WEST PLANO PARKWAY	PLANO, TX 75093	3/24/2009	002389164	\$65,000
GCF HOLDINGS LTD SUBTOTAL					\$195,000
GCI	7924 RECO AVENUE	BATON ROUGE, LA 70814	5/1/2009	002962580	\$28,800
GCI SUBTOTAL					\$28,800
GCOMMERCE INC	601 E LOCUST SUITE 103	DES MOINES, IA 50309	4/17/2009	002960784	\$7,000
GCOMMERCE INC SUBTOTAL					\$7,000
GDX (HENNIGES)	101 DANNY SCOTT DR	NEW HAVEN, MO 63068	5/11/2009	2905156	\$4,373,643
GDX (HENNIGES) SUBTOTAL					\$4,373,643
GE FLEET SERVICES	3 CAPITAL DRIVE	EDEN PRAIRIE, MN 55344	4/22/2009	002505431	\$162,000
GE FLEET SERVICES SUBTOTAL					\$162,000
GE MONEY GCOM DEPOSITORY	ATTN NORA DAVIS / ALAN MCBAYER485 LAKE MIRROR ROAD STE 700	ATLANTA, GA 30349	3/25/2009	002957776	\$304,500
GE MONEY GCOM DEPOSITORY SUBTOTAL					\$304,500
GECOM CORPORATION	1025 BARACHEL LANE	GREENSBURG, IN 47240	4/2/2009	002500397	\$100,426
GECOM CORPORATION	1025 BARACHEL LANE	GREENSBURG, IN 47240	4/28/2009	002507243	\$223,210
GECOM CORPORATION	1025 BARACHEL LANE	GREENSBURG, IN 47240	5/28/2009	002515030	\$220,731
GECOM CORPORATION SUBTOTAL					\$544,367
GEDIA GEBRUDER DINGERKUS GMBH	POSTFACH 140 ATTENDORN 57425	GERMANY,	5/21/2009	000045597	\$6,090
GEDIA GEBRUDER DINGERKUS GMBH	POSTFACH 140 ATTENDORN 57425	GERMANY,	5/28/2009	000045742	\$926

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
GEDIA GEBRUDER DINGERKUS GMBH SUBTOTAL					\$7,016
GEHRING LP	PO BOX 67348	DETROIT, MI 48267	3/11/2009	002496095	\$2,551
GEHRING LP	PO BOX 67348	DETROIT, MI 48267	3/13/2009	002496530	\$5,250
GEHRING LP SUBTOTAL					\$7,801
GELB ESTATE LLC	BERMAN PO BOX 6483	BRIDGEWATER, NJ 088070483	3/24/2009	002389011	\$11,854
GELB ESTATE LLC	BERMAN PO BOX 6483	BRIDGEWATER, NJ 088070483	4/23/2009	002392092	\$11,459
GELB ESTATE LLC	BERMAN PO BOX 6483	BRIDGEWATER, NJ 088070483	5/14/2009	002394340	\$11,459
GELB ESTATE LLC SUBTOTAL					\$34,773
GEMINI TRANSPORT LLC	2154 MILVERTON DR	TROY, MI 48083	3/9/2009	002956132	\$325
GEMINI TRANSPORT LLC	2154 MILVERTON DR	TROY, MI 48083	3/30/2009	002958347	\$75
GEMINI TRANSPORT LLC	2154 MILVERTON DR	TROY, MI 48083	3/18/2009	002957052	\$4,300
GEMINI TRANSPORT LLC	2154 MILVERTON DR	TROY, MI 48083	4/14/2009	002960243	\$690
GEMINI TRANSPORT LLC	2154 MILVERTON DR	TROY, MI 48083	5/4/2009	002963086	\$225
GEMINI TRANSPORT LLC	2154 MILVERTON DR	TROY, MI 48083	5/11/2009	002964081	\$215
GEMINI TRANSPORT LLC	2154 MILVERTON DR	TROY, MI 48083	5/19/2009	002965097	\$275
GEMINI TRANSPORT LLC	2154 MILVERTON DR	TROY, MI 48083	3/16/2009	002956766	\$450
GEMINI TRANSPORT LLC	2154 MILVERTON DR	TROY, MI 48083	4/20/2009	002961124	\$1,200
GEMINI TRANSPORT LLC SUBTOTAL					\$7,755
GEN AUTO SHIPPERS LTD EFT	PO BOX 337	INGERSOL , ON N5C3V3	4/2/2009	000706112	\$37,360
GEN AUTO SHIPPERS LTD EFT	PO BOX 337	INGERSOL , ON N5C3V3	4/28/2009	000706142	\$120,026
GEN AUTO SHIPPERS LTD EFT	PO BOX 337	INGERSOL , ON N5C3V3	5/28/2009	000706169	\$92,640
GEN AUTO SHIPPERS LTD EFT SUBTOTAL					\$250,025
GEN AUTO SHIPPERS OSHAWA EFT	PO BOX 860	OSHAWA, ON L1H 7N1	4/2/2009	000706106	\$20,297
GEN AUTO SHIPPERS OSHAWA EFT	PO BOX 860	OSHAWA, ON L1H 7N1	3/20/2009	000706090	\$232
GEN AUTO SHIPPERS OSHAWA EFT	PO BOX 860	OSHAWA, ON L1H 7N1	5/28/2009	000706162	\$64,794
GEN AUTO SHIPPERS OSHAWA EFT	PO BOX 860	OSHAWA, ON L1H 7N1	5/13/2009	000706147	\$92
GEN AUTO SHIPPERS OSHAWA EFT	PO BOX 860	OSHAWA, ON L1H 7N1	4/28/2009	000706136	\$34,769
GEN AUTO SHIPPERS OSHAWA EFT	PO BOX 860	OSHAWA, ON L1H 7N1	4/22/2009	000706120	\$37
GEN AUTO SHIPPERS OSHAWA EFT	PO BOX 860	OSHAWA, ON L1H 7N1	4/27/2009	000706128	\$24
GEN AUTO SHIPPERS OSHAWA EFT SUBTOTAL					\$120,246
GEN AUTO SHIPPERS WINDSOR EFT	PO BOX 1178	WINDSOR , ON N9A 6P8	3/30/2009	000706097	\$42,201
GEN AUTO SHIPPERS WINDSOR EFT	PO BOX 1178	WINDSOR , ON N9A 6P8	4/27/2009	000706127	\$74,887
GEN AUTO SHIPPERS WINDSOR EFT	PO BOX 1178	WINDSOR , ON N9A 6P8	3/13/2009	000706085	\$2,525
GEN AUTO SHIPPERS WINDSOR EFT	PO BOX 1178	WINDSOR , ON N9A 6P8	3/25/2009	003685224	\$98
GEN AUTO SHIPPERS WINDSOR EFT	PO BOX 1178	WINDSOR , ON N9A 6P8	4/27/2009	003691119	\$19
GEN AUTO SHIPPERS WINDSOR EFT	PO BOX 1178	WINDSOR , ON N9A 6P8	5/28/2009	000706161	\$92,698
GEN AUTO SHIPPERS WINDSOR EFT	PO BOX 1178	WINDSOR , ON N9A 6P8	5/13/2009	000706146	\$6,627
GEN AUTO SHIPPERS WINDSOR EFT	PO BOX 1178	WINDSOR , ON N9A 6P8	4/2/2009	000706105	\$178

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
GEN AUTO SHIPPERS WINDSOR EFT SUBTOTAL					\$219,231
GENE HAMLIN ANDROMANO, STANCRO			3/16/2009	901002663	\$6,000
GENE HAMLIN ANDROMANO, STANCRO SUBTOTAL					\$6,000
GENERAL INSPECTION INC	10585 ENTERPRISE DRIVE	DAVISBURG, MI 48350	3/10/2009	002956235	\$9,058
GENERAL INSPECTION INC SUBTOTAL					\$9,058
GENERAL INTERNATIONAL LIMITED	40 CHURCH STREET 2014	PO BOX HM HAMILTON HM HX, BERMUDA	4/30/2009	042920097	\$350,875
GENERAL INTERNATIONAL LIMITED SUBTOTAL					\$350,875
GENERAL INTERNATIONAL US	PO BOX HM 2014 HX	HAMILTON HM BERMUDA,	3/26/2009	001025719	\$1,446,608
GENERAL INTERNATIONAL US SUBTOTAL					\$1,446,608
GENERAL MOTORS CORPORATION	700 L STREET	SACRAMENTO, CA 95814	5/26/2009	000148976	\$43,904
GENERAL MOTORS CORPORATION SUBTOTAL					\$43,904
GENERAL MOTORS EGYPT	4TH INDUSTRIAL ZONE OCTOBER CITY - GIZA	6TH OF EGYPT,	4/8/2009	001026124	\$490,175
GENERAL MOTORS EGYPT	4TH INDUSTRIAL ZONE OCTOBER CITY - GIZA	6TH OF EGYPT,	4/28/2009	001026384	\$92,957
GENERAL MOTORS EGYPT	4TH INDUSTRIAL ZONE OCTOBER CITY - GIZA	6TH OF EGYPT,	3/9/2009	001025617	\$622,472
GENERAL MOTORS EGYPT SUBTOTAL					\$1,205,604
GENERAL OIL SITE PRP	C/O HONIGMAN MILLER SCHWARTZ 1ST NTL BLDG 660 WOODWARD AVE	DETROIT, MI 48226	3/6/2009	002955837	\$84,300
GENERAL OIL SITE PRP SUBTOTAL					\$84,300
GENERAL PROD/ANGOLA	1411 WOHLERT STREET	ANGOLA, IN 46703	3/2/2009	0000400316	\$3,531
GENERAL PROD/ANGOLA	1411 WOHLERT STREET	ANGOLA, IN 46703	4/2/2009	0000401827	\$3,489
GENERAL PROD/ANGOLA	1411 WOHLERT STREET	ANGOLA, IN 46703	5/28/2009	0000404754	\$3,863
GENERAL PROD/ANGOLA SUBTOTAL					\$10,883
GENERAL SALES REAL ESTATE	ATTN GERARD BYRNES 1265 WILMINGTON PIKE	WEST CHESTER, PA 19382	5/7/2009	002393753	\$37,000
GENERAL SALES REAL ESTATE	ATTN GERARD BYRNES 1265 WILMINGTON PIKE	WEST CHESTER, PA 19382	3/24/2009	002389122	\$37,000
GENERAL SALES REAL ESTATE	ATTN GERARD BYRNES 1265 WILMINGTON PIKE	WEST CHESTER, PA 19382	4/23/2009	002392201	\$37,000
GENERAL SALES REAL ESTATE	ATTN GERARD BYRNES 1265 WILMINGTON PIKE	WEST CHESTER, PA 19382	5/14/2009	002394446	\$37,000
GENERAL SALES REAL ESTATE SUBTOTAL					\$148,000
GENERAL WAREHOUSE CORP	5213 N LUCE RD	ALMA, MI 48801	3/24/2009	002388986	\$28,005
GENERAL WAREHOUSE CORP	5213 N LUCE RD	ALMA, MI 48801	5/14/2009	002394317	\$28,005
GENERAL WAREHOUSE CORP	5213 N LUCE RD	ALMA, MI 48801	4/23/2009	002392068	\$28,005
GENERAL WAREHOUSE CORP SUBTOTAL					\$84,015
GENERALI WORLDWIDE INSURANCE	PO BOX 613 LES ECHELONS CT ST PETER PORT GUERNSEY GY1 4PA	CHANNEL ISL ENGLAND,	5/18/2009	001026675	\$86,705
GENERALI WORLDWIDE INSURANCE SUBTOTAL					\$86,705
GENESEE VALLEY AVIATION	3501 W BRISTOL RD	FLINT, MI 48507	5/8/2009	002510847	\$242

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
GENESEE VALLEY AVIATION	3501 W BRISTOL RD	FLINT, MI 48507	5/28/2009	002515903	\$3,388
GENESEE VALLEY AVIATION	3501 W BRISTOL RD	FLINT, MI 48507	4/24/2009	002505944	\$242
GENESEE VALLEY AVIATION	3501 W BRISTOL RD	FLINT, MI 48507	4/28/2009	002508158	\$2,178
GENESEE VALLEY AVIATION	3501 W BRISTOL RD	FLINT, MI 48507	4/2/2009	002501150	\$3,388
GENESEE VALLEY AVIATION SUBTOTAL					\$9,438
GENESIS EXPRESS & LOGISTICS	PO BOX 1245	LINCOLN PARK, MI 481464245	5/6/2009	002963462	\$545
GENESIS EXPRESS & LOGISTICS	PO BOX 1245	LINCOLN PARK, MI 481464245	5/19/2009	002964946	\$732
GENESIS EXPRESS & LOGISTICS	PO BOX 1245	LINCOLN PARK, MI 481464245	5/13/2009	000379082	\$187
GENESIS EXPRESS & LOGISTICS	PO BOX 1245	LINCOLN PARK, MI 481464245	5/11/2009	002964012	\$729
GENESIS EXPRESS & LOGISTICS	PO BOX 1245	LINCOLN PARK, MI 481464245	4/20/2009	002961003	\$931
GENESIS EXPRESS & LOGISTICS	PO BOX 1245	LINCOLN PARK, MI 481464245	5/4/2009	002962837	\$194
GENESIS EXPRESS & LOGISTICS	PO BOX 1245	LINCOLN PARK, MI 481464245	4/22/2009	002961220	\$725
GENESIS EXPRESS & LOGISTICS	PO BOX 1245	LINCOLN PARK, MI 481464245	4/6/2009	002959545	\$499
GENESIS EXPRESS & LOGISTICS	PO BOX 1245	LINCOLN PARK, MI 481464245	4/1/2009	002958695	\$824
GENESIS EXPRESS & LOGISTICS	PO BOX 1245	LINCOLN PARK, MI 481464245	3/9/2009	002956075	\$1,025
GENESIS EXPRESS & LOGISTICS	PO BOX 1245	LINCOLN PARK, MI 481464245	3/30/2009	002958299	\$618
GENESIS EXPRESS & LOGISTICS	PO BOX 1245	LINCOLN PARK, MI 481464245	4/29/2009	002962014	\$2,029
GENESIS EXPRESS & LOGISTICS	PO BOX 1245	LINCOLN PARK, MI 481464245	4/14/2009	002960028	\$2,567
GENESIS EXPRESS & LOGISTICS SUBTOTAL					\$11,606
GENESIS SERVICE ASSOCIATES	5864 INTERFACE DR STE D	ANN ARBOR, MI 48103	3/20/2009	002957321	\$5,856
GENESIS SERVICE ASSOCIATES	5864 INTERFACE DR STE D	ANN ARBOR, MI 48103	4/17/2009	002960841	\$2,077
GENESIS SERVICE ASSOCIATES	5864 INTERFACE DR STE D	ANN ARBOR, MI 48103	4/28/2009	002962003	\$5,700
GENESIS SERVICE ASSOCIATES	5864 INTERFACE DR STE D	ANN ARBOR, MI 48103	5/8/2009	002963855	\$1,490
GENESIS SERVICE ASSOCIATES	5864 INTERFACE DR STE D	ANN ARBOR, MI 48103	5/11/2009	002964113	\$3,355
GENESIS SERVICE ASSOCIATES	5864 INTERFACE DR STE D	ANN ARBOR, MI 48103	5/18/2009	002964914	\$4,663
GENESIS SERVICE ASSOCIATES	5864 INTERFACE DR STE D	ANN ARBOR, MI 48103	5/19/2009	002965146	\$499
GENESIS SERVICE ASSOCIATES SUBTOTAL					\$23,640
GENISYS CREDIT UNION	R PANTANO 14671580 PO BOX 436034	PONTIAC, MI 483436034	4/8/2009	002959774	\$64,270
GENISYS CREDIT UNION	C PETTYPIECE 107263 44400 WOODWARD AVE	PONTIAC, MI 483415025	3/11/2009	002956316	\$18,984
GENISYS CREDIT UNION SUBTOTAL					\$83,254
GENNADY SIMKIN AND LAW OFFICES			3/18/2009	901002782	\$9,000
GENNADY SIMKIN AND LAW OFFICES SUBTOTAL					\$9,000
GEORGE & TERESA GEE FAMILY LLC	ATTN GEORGE GEE PO BOX 662	LIBERTY LAKE, WA 99019	4/23/2009	002392208	\$45,000
GEORGE & TERESA GEE FAMILY LLC	ATTN GEORGE GEE PO BOX 662	LIBERTY LAKE, WA 99019	5/14/2009	002394453	\$45,000
GEORGE & TERESA GEE FAMILY LLC	ATTN GEORGE GEE PO BOX 662	LIBERTY LAKE, WA 99019	3/24/2009	002389129	\$45,000
GEORGE & TERESA GEE FAMILY LLC SUBTOTAL					\$135,000
GEORGE FERN COMPANY	645 LINN ST	CINCINNATI, OH 45203	3/27/2009	002958071	\$7,637
GEORGE FERN COMPANY SUBTOTAL					\$7,637

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
GEORGE JOHNSON AND COMPANY	535 GRISWOLD ST #1200	DETROIT, MI 48226	3/24/2009	000039836	\$6,150
GEORGE JOHNSON AND COMPANY	535 GRISWOLD ST #1200	DETROIT, MI 48226	4/8/2009	000039839	\$6,150
GEORGE JOHNSON AND COMPANY	535 GRISWOLD ST #1200	DETROIT, MI 48226	4/30/2009	000039859	\$6,100
GEORGE JOHNSON AND COMPANY SUBTOTAL					\$18,400
GEORGEHARTZOGJR&TOLANDAWARFIEL			3/30/2009	901003260	\$7,000
GEORGEHARTZOGJR&TOLANDAWARFIEL SUBTOTAL					\$7,000
GEORGIA INCOME TAX DIVISION	PO BOX 740380	ATLANTA, GA 303740380	4/8/2009	002390895	\$19,131
GEORGIA INCOME TAX DIVISION SUBTOTAL					\$19,131
GEORGIA POWER COMPANY	96 ANNEX	ATLANTA 303960001, GA	3/11/2009	003683284	\$30,398
GEORGIA POWER COMPANY	96 ANNEX	ATLANTA 303960001, GA	5/11/2009	003693050	\$24,934
GEORGIA POWER COMPANY	96 ANNEX	ATLANTA 303960001, GA	4/8/2009	003687778	\$28,902
GEORGIA POWER COMPANY SUBTOTAL					\$84,233
GEORGIA TECH RESEARCH CORP	505 10TH ST SPONSORED PROG	ADMIN BLDG OFC ATLANTA, GA 303320420	4/6/2009	002959558	\$3,500
GEORGIA TECH RESEARCH CORP	505 10TH ST SPONSORED PROG	ADMIN BLDG OFC ATLANTA, GA 303320420	3/30/2009	002958312	\$6,450
GEORGIA TECH RESEARCH CORP	PO BOX 277004	ATLANTA, GA 303847004	3/23/2009	002957545	\$15,000
GEORGIA TECH RESEARCH CORP	PO BOX 277004	ATLANTA, GA 303847004	5/4/2009	002963041	\$30,000
GEORGIA TECH RESEARCH CORP SUBTOTAL					\$54,950
GER ENTERPRISES	10425 SARAH ST	TOLUCA LAKE, CA 91602	4/23/2009	002392131	\$22,861
GER ENTERPRISES	10425 SARAH ST	TOLUCA LAKE, CA 91602	5/14/2009	002394378	\$22,128
GER ENTERPRISES	10425 SARAH ST	TOLUCA LAKE, CA 91602	3/24/2009	002389050	\$22,861
GER ENTERPRISES SUBTOTAL					\$67,850
GERALD M. MORELLO JR &CONSUMER			5/4/2009	901005606	\$5,500
GERALD M. MORELLO JR &CONSUMER SUBTOTAL					\$5,500
GERARD THOMAS CO INC	3000 TOWN CENTER STE 407	SOUTHFIELD, MI 48075	4/28/2009	002508101	\$82,258
GERARD THOMAS CO INC	3000 TOWN CENTER STE 407	SOUTHFIELD, MI 48075	5/28/2009	002515848	\$56,906
GERARD THOMAS CO INC SUBTOTAL					\$139,164
GERYCH'S DISTINCTIVE FLOWERS	713 SILVER LAKE RD	FENTON, MI 48430	4/17/2009	002960745	\$8,630
GERYCH'S DISTINCTIVE FLOWERS	713 SILVER LAKE RD	FENTON, MI 48430	3/27/2009	002958056	\$6,000
GERYCH'S DISTINCTIVE FLOWERS SUBTOTAL					\$14,630
GESTAMP ALABAMA LLC	PO BOX 11407	BIRMINGHAM, AL 35203	5/21/2009	002513454	\$954
GESTAMP ALABAMA LLC	PO BOX 11407	BIRMINGHAM, AL 35203	4/28/2009	002508437	\$765,482
GESTAMP ALABAMA LLC	PO BOX 11407	BIRMINGHAM, AL 35203	5/20/2009	002513184	\$225,000
GESTAMP ALABAMA LLC	PO BOX 11407	BIRMINGHAM, AL 35203	4/6/2009	002502747	\$6,038
GESTAMP ALABAMA LLC SUBTOTAL					\$997,474
GEVELOT EXTRUSION	6 BOULEVARD BINEAU LEVALLOIS PERRET CEDEX	92532 FRANCE,	3/26/2009	000044685	\$90,884

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GEVELOT EXTRUSION	6 BOULEVARD BINEAU 92532 LEVALLOIS PERRET CEDEX	FRANCE,	4/2/2009	000044953	\$84,616
GEVELOT EXTRUSION SUBTOTAL					\$175,500
GIANNA, ORIGONI, GRIPPO & PARTNERS	VIA DELLE QUATTRO FONTANE 20	ROME, 00184	5/28/2009	2905174	\$227,829
GIANNA, ORIGONI, GRIPPO & PARTNERS	VIA DELLE QUATTRO FONTANE 20	ROME, 00184	5/29/2009	2905424	\$88,340
GIANNA, ORIGONI, GRIPPO & PARTNERS SUBTOTAL					\$316,169
GIBBONS CONSTRUCTION INC	17042 ROSEBUD DRIVE	YORBA LINDA, CA 92886	3/25/2009	002389436	\$8,832
GIBBONS CONSTRUCTION INC	17042 ROSEBUD DRIVE	YORBA LINDA, CA 92886	3/26/2009	002389502	\$2,160
GIBBONS CONSTRUCTION INC SUBTOTAL					\$10,992
GIBSON MCASKILL & CROSBY LLP	69 DELAWARE AVE STE 900	BUFFALO, NY 14202	5/28/2009	002515365	\$2,997
GIBSON MCASKILL & CROSBY LLP	69 DELAWARE AVE STE 900	BUFFALO, NY 14202	3/18/2009	002497303	\$20,833
GIBSON MCASKILL & CROSBY LLP	69 DELAWARE AVE STE 900	BUFFALO, NY 14202	4/21/2009	002505229	\$21,851
GIBSON MCASKILL & CROSBY LLP	69 DELAWARE AVE STE 900	BUFFALO, NY 14202	5/18/2009	002512537	\$9,211
GIBSON MCASKILL & CROSBY LLP	69 DELAWARE AVE STE 900	BUFFALO, NY 14202	5/19/2009	002512939	\$20,833
GIBSON MCASKILL & CROSBY LLP	69 DELAWARE AVE STE 900	BUFFALO, NY 14202	5/20/2009	002513121	\$7,265
GIBSON MCASKILL & CROSBY LLP SUBTOTAL					\$82,990
GILBERT RUBIO ANDKALOUSTIAN &			4/6/2009	901003492	\$8,000
GILBERT RUBIO ANDKALOUSTIAN & SUBTOTAL					\$8,000
GINO DEANGELIS ANDDUBIN AND BA			5/7/2009	901005952	\$16,500
GINO DEANGELIS ANDDUBIN AND BA SUBTOTAL					\$16,500
GIRARD GIBBS LLP	601 CALIFORNIA STREET SUITE 1400	SAN FRANCISCO, CA 94108	3/23/2009	000147241	\$2,170,000
GIRARD GIBBS LLP SUBTOTAL					\$2,170,000
GIROKONTO - SIGMA GMBH EURO	ROAD 06 8 D-68161 MANNHEIM	GERMANY,	5/11/2009	000045441	\$310,680
GIROKONTO - SIGMA GMBH EURO	ROAD 06 8 D-68161 MANNHEIM	GERMANY,	5/28/2009	000045746	\$14,075
GIROKONTO - SIGMA GMBH EURO SUBTOTAL					\$324,755
GIVENS PURSLEY LLP	601 W BANNCOCK ST	BOISE, ID 83701	5/15/2009	002964461	\$10,000
GIVENS PURSLEY LLP SUBTOTAL					\$10,000
GKN AUTO/AUBURN HILL	3300 UNIVERSITY DRIVE	AUBURN HILLS, MI 483262306	5/22/2009	0000404015	\$1,008
GKN AUTO/AUBURN HILL	3300 UNIVERSITY DRIVE	AUBURN HILLS, MI 483262306	4/24/2009	0000402621	\$254
GKN AUTO/AUBURN HILL	3300 UNIVERSITY DRIVE	AUBURN HILLS, MI 483262306	3/2/2009	0000400090	\$10,748
GKN AUTO/AUBURN HILL	3300 UNIVERSITY DRIVE	AUBURN HILLS, MI 483262306	3/25/2009	0000401099	\$254
GKN AUTO/AUBURN HILL	3300 UNIVERSITY DRIVE	AUBURN HILLS, MI 483262306	4/2/2009	0000401600	\$6,914
GKN AUTO/AUBURN HILL	3300 UNIVERSITY DRIVE	AUBURN HILLS, MI 483262306	4/28/2009	0000402822	\$3,845
GKN AUTO/AUBURN HILL	3300 UNIVERSITY DRIVE	AUBURN HILLS, MI 483262306	5/28/2009	0000404531	\$5,109
GKN AUTO/AUBURN HILL SUBTOTAL					\$28,132
GKN DRIVELINE NORTH AMERICA	3300 UNIVERSITY DR	AUBURN HILLS, MI 48326	5/29/2009	000643167	\$22,310
GKN DRIVELINE NORTH AMERICA	3300 UNIVERSITY DR	AUBURN HILLS, MI 48326	5/28/2009	000641110	\$134,781
GKN DRIVELINE NORTH AMERICA	3300 UNIVERSITY DR	AUBURN HILLS, MI 48326	4/2/2009	002501159	\$505,272

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GKN DRIVELINE NORTH AMERICA	3300 UNIVERSITY DR	AUBURN HILLS, MI 48326	3/12/2009	002496336	\$9,694
GKN DRIVELINE NORTH AMERICA	3300 UNIVERSITY DR	AUBURN HILLS, MI 48326	4/28/2009	002508168	\$1,090,677
GKN DRIVELINE NORTH AMERICA	3300 UNIVERSITY DR	AUBURN HILLS, MI 48326	5/28/2009	002515915	\$733,534
GKN DRIVELINE NORTH AMERICA	3300 UNIVERSITY DR	AUBURN HILLS, MI 48326	5/27/2009	000642116	\$241,866
GKN DRIVELINE NORTH AMERICA SUBTOTAL					\$2,738,134
GKN SINTER METALS INC - SALEM	BECKS MILL RD	SALEM, IN 47167	3/2/2009	7500111550	\$45,877
GKN SINTER METALS INC - SALEM	BECKS MILL RD	SALEM, IN 47167	4/2/2009	7500111722	\$70,741
GKN SINTER METALS INC - SALEM	BECKS MILL RD	SALEM, IN 47167	5/4/2009	7500111893	\$39,148
GKN SINTER METALS INC - SALEM	BECKS MILL RD	SALEM, IN 47167	5/20/2009	7500112050	\$86,206
GKN SINTER METALS INC - SALEM SUBTOTAL					\$241,972
GKN SINTER METALS, LLC	21845 NETWORK PLACE	CHICAGO, IL 606731218	5/28/2009	2905418	\$147,738
GKN SINTER METALS, LLC SUBTOTAL					\$147,738
GKN/VILLEGRAN	3300 UNIVERSITY DRIVE	AUBURN HILLS, MI 48326	4/28/2009	0000403470	\$10,510
GKN/VILLEGRAN	3300 UNIVERSITY DRIVE	AUBURN HILLS, MI 48326	5/20/2009	0000404359	\$7,386
GKN/VILLEGRAN	3300 UNIVERSITY DRIVE	AUBURN HILLS, MI 48326	3/2/2009	0000400760	\$7,622
GKN/VILLEGRAN	3300 UNIVERSITY DRIVE	AUBURN HILLS, MI 48326	4/2/2009	0000402124	\$9,904
GKN/VILLEGRAN SUBTOTAL					\$35,423
GKN-GALLOPOLIS	2160 EASTERN AVE	GALLIPOLIS, OH 45631	5/4/2009	7500111875	\$49,589
GKN-GALLOPOLIS	2160 EASTERN AVE	GALLIPOLIS, OH 45631	4/2/2009	7500111704	\$30,457
GKN-GALLOPOLIS	2160 EASTERN AVE	GALLIPOLIS, OH 45631	3/2/2009	7500111532	\$29,017
GKN-GALLOPOLIS	2160 EASTERN AVE	GALLIPOLIS, OH 45631	5/20/2009	7500112032	\$23,480
GKN-GALLOPOLIS SUBTOTAL					\$132,543
GLA-111/565 (GM PROJECT RHODES HOLDING ESCROW)			2/12/2009	2903134	\$5,506,000
GLA-111/565 (GM PROJECT RHODES HOLDING ESCROW)			3/17/2009	2903184	\$8,460
GLA-111/565 (GM PROJECT RHODES HOLDING ESCROW SUBTOTAL)					\$5,514,460
GLASS PALACE	PO BOX 79001	DETROIT, MI 482791338	3/19/2009	002957129	\$47,000
GLASS PALACE SUBTOTAL					\$47,000
GLEASON M & M PRECISION	PO BOX 8000 DEPT 559	BUFFALO, NY 14267	3/11/2009	002496086	\$2,758
GLEASON M & M PRECISION	PO BOX 8000 DEPT 559	BUFFALO, NY 14267	4/6/2009	002502628	\$6,290
GLEASON M & M PRECISION	PO BOX 8000 DEPT 559	BUFFALO, NY 14267	4/28/2009	002508026	\$78,350
GLEASON M & M PRECISION SUBTOTAL					\$87,398
GLENCORE LTD EFT	3 STAMFORD PLAZA 301 TRESSER BLVD	STAMFORD, CT 069013244	3/16/2009	002497021	\$9,579
GLENCORE LTD EFT	3 STAMFORD PLAZA 301 TRESSER BLVD	STAMFORD, CT 069013244	5/28/2009	002516177	\$23,946
GLENCORE LTD EFT	3 STAMFORD PLAZA 301 TRESSER BLVD	STAMFORD, CT 069013244	5/14/2009	002511997	\$14,368
GLENCORE LTD EFT	3 STAMFORD PLAZA 301 TRESSER BLVD	STAMFORD, CT 069013244	4/28/2009	002508434	\$100,575
GLENCORE LTD EFT	3 STAMFORD PLAZA 301 TRESSER BLVD	STAMFORD, CT 069013244	3/17/2009	002497191	\$198,934
GLENCORE LTD EFT	3 STAMFORD PLAZA 301 TRESSER BLVD	STAMFORD, CT 069013244	4/2/2009	002501388	\$90,997
GLENCORE LTD EFT SUBTOTAL					\$438,398

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
GLENN L. ADDIS & KROHN & MOSS,	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	5/14/2009	901006354	\$6,200
GLENN L. ADDIS & KROHN & MOSS, SUBTOTAL					\$6,200
GLENNY FAMILY TRUST	C/O CLINTON M GLENNY 7825 SWEETWIND CIR	FAIR OAKS RANCH, TX 78015	3/24/2009	002389093	\$31,476
GLENNY FAMILY TRUST	C/O CAROLEE GLENNY LYNN 206 RAINBOW DR 10623	LIVINGSTON, TX 773992006	5/14/2009	002394452	\$28,555
GLENNY FAMILY TRUST	C/O CLINTON M GLENNY 7825 SWEETWIND CIR	FAIR OAKS RANCH, TX 78015	4/23/2009	002392174	\$28,555
GLENNY FAMILY TRUST	C/O CAROLEE GLENNY LYNN 206 RAINBOW DR 10623	LIVINGSTON, TX 773992006	3/24/2009	002389128	\$31,476
GLENNY FAMILY TRUST	C/O CAROLEE GLENNY LYNN 206 RAINBOW DR 10623	LIVINGSTON, TX 773992006	4/23/2009	002392207	\$28,555
GLENNY FAMILY TRUST	C/O CLINTON M GLENNY 7825 SWEETWIND CIR	FAIR OAKS RANCH, TX 78015	5/14/2009	002394419	\$28,555
GLENNY FAMILY TRUST SUBTOTAL					\$177,172
GLOBAL ASSET PROTECTION	24248 NETWORK PLACE	CHICAGO, IL 606731241	4/22/2009	002961311	\$527,851
GLOBAL ASSET PROTECTION SUBTOTAL					\$527,851
GLOBAL COMMERCE SYS INC	607 HERNDON PARKWAY SUITE 306	HERNDON, VA 20170	4/29/2009	002509019	\$132,497
GLOBAL COMMERCE SYS INC	607 HERNDON PARKWAY SUITE 306	HERNDON, VA 20170	5/21/2009	002513436	\$118,134
GLOBAL COMMERCE SYS INC	607 HERNDON PARKWAY SUITE 306	HERNDON, VA 20170	3/30/2009	002499433	\$115,195
GLOBAL COMMERCE SYS INC	607 HERNDON PARKWAY SUITE 306	HERNDON, VA 20170	5/29/2009	002517181	\$41,269
GLOBAL COMMERCE SYS INC SUBTOTAL					\$407,094
GLOBAL COMPONENT SOURCING LTD	1145 JANSEN FARM DRIVE	ELGIN, IL 60123	3/6/2009	002955859	\$22,631
GLOBAL COMPONENT SOURCING LTD	1145 JANSEN FARM DRIVE	ELGIN, IL 60123	5/4/2009	002962955	\$75
GLOBAL COMPONENT SOURCING LTD	1145 JANSEN FARM DRIVE	ELGIN, IL 60123	4/7/2009	002959694	\$47,577
GLOBAL COMPONENT SOURCING LTD SUBTOTAL					\$70,283
GLOBAL CROSSING CONFERENCING	PO BOX 790407	SAINT LOUIS, MO 631790407	4/29/2009	002962023	\$12,538
GLOBAL CROSSING CONFERENCING	PO BOX 790407	SAINT LOUIS, MO 631790407	3/2/2009	002955107	\$7,793
GLOBAL CROSSING CONFERENCING	PO BOX 790407	SAINT LOUIS, MO 631790407	5/20/2009	002965180	\$4,026
GLOBAL CROSSING CONFERENCING	PO BOX 790407	SAINT LOUIS, MO 631790407	4/1/2009	002958704	\$7,196
GLOBAL CROSSING CONFERENCING SUBTOTAL					\$31,554
GLOBAL ENVIRONMENTAL ENGR	PO BOX 352	ELK RAPIDS, MI 49629	5/8/2009	002510890	\$130
GLOBAL ENVIRONMENTAL ENGR	PO BOX 352	ELK RAPIDS, MI 49629	5/21/2009	002513490	\$874
GLOBAL ENVIRONMENTAL ENGR	PO BOX 352	ELK RAPIDS, MI 49629	5/5/2009	002510294	\$98
GLOBAL ENVIRONMENTAL ENGR	PO BOX 352	ELK RAPIDS, MI 49629	3/12/2009	002496382	\$1,840
GLOBAL ENVIRONMENTAL ENGR	PO BOX 352	ELK RAPIDS, MI 49629	3/9/2009	002495801	\$1,885
GLOBAL ENVIRONMENTAL ENGR	PO BOX 352	ELK RAPIDS, MI 49629	3/5/2009	002495202	\$2,048
GLOBAL ENVIRONMENTAL ENGR SUBTOTAL					\$6,874
GLOBAL EQUIPMENT CO INC	PO BOX 905713	CHARLOTTE, NC 282905713	5/4/2009	002963136	\$7,557
GLOBAL EQUIPMENT CO INC SUBTOTAL					\$7,557
GLOBAL LASER PARTS & SERVICES	PO BOX 1348	SOUTHWICK, MA 01077	4/17/2009	002960825	\$3,673
GLOBAL LASER PARTS & SERVICES	PO BOX 1348	SOUTHWICK, MA 01077	3/27/2009	002958112	\$2,850

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
GLOBAL LASER PARTS & SERVICES	PO BOX 1348	SOUTHWICK, MA 01077	5/8/2009	002963842	\$8,879
GLOBAL LASER PARTS & SERVICES	PO BOX 1348	SOUTHWICK, MA 01077	5/1/2009	002962661	\$378
GLOBAL LASER PARTS & SERVICES	PO BOX 1348	SOUTHWICK, MA 01077	4/3/2009	002959361	\$460
GLOBAL LASER PARTS & SERVICES	PO BOX 1348	SOUTHWICK, MA 01077	3/13/2009	002956537	\$1,365
GLOBAL LASER PARTS & SERVICES SUBTOTAL					\$17,605
GLOBAL MARKETING CALENDAR	PO BOX 8000	SLEEPY EYE, MN 56085	5/4/2009	002963290	\$7,368
GLOBAL MARKETING CALENDAR	PO BOX 8000	SLEEPY EYE, MN 56085	5/20/2009	002965766	\$65,140
GLOBAL MARKETING CALENDAR SUBTOTAL					\$72,508
GLOBAL PRIVACY ALLIANCE			4/8/2009	003687769	\$17,000
GLOBAL PRIVACY ALLIANCE SUBTOTAL					\$17,000
GLOBAL RECRUITERS INC	32985 HAMILTON CT #205	FARMINGTON HILLS, MI 48334	5/8/2009	002963738	\$32,500
GLOBAL RECRUITERS INC	32985 HAMILTON CT #205	FARMINGTON HILLS, MI 48334	3/20/2009	002957252	\$21,250
GLOBAL RECRUITERS INC SUBTOTAL					\$53,750
GLOBAL ROLLFORMING SYS LLC	75 REMITTANCE DRIVE SUITE 2608	CHICAGO, IL 60654	4/2/2009	002959115	\$6,685
GLOBAL ROLLFORMING SYS LLC	75 REMITTANCE DRIVE SUITE 2608	CHICAGO, IL 60654	5/20/2009	002965668	\$37,657
GLOBAL ROLLFORMING SYS LLC	75 REMITTANCE DRIVE SUITE 2608	CHICAGO, IL 60654	5/4/2009	002963209	\$24,259
GLOBAL ROLLFORMING SYS LLC SUBTOTAL					\$68,600
GLOBAL SPECIALTY CLEANERS	PO BOX 104 105 ROBEY ST	FRANKLIN, KY 42134	5/20/2009	002965383	\$884
GLOBAL SPECIALTY CLEANERS	PO BOX 104 105 ROBEY ST	FRANKLIN, KY 42134	3/20/2009	002957263	\$280
GLOBAL SPECIALTY CLEANERS	PO BOX 104 105 ROBEY ST	FRANKLIN, KY 42134	3/27/2009	002958058	\$1,376
GLOBAL SPECIALTY CLEANERS	PO BOX 104 105 ROBEY ST	FRANKLIN, KY 42134	4/3/2009	002959297	\$1,311
GLOBAL SPECIALTY CLEANERS	PO BOX 104 105 ROBEY ST	FRANKLIN, KY 42134	5/8/2009	002963756	\$1,236
GLOBAL SPECIALTY CLEANERS	PO BOX 104 105 ROBEY ST	FRANKLIN, KY 42134	4/24/2009	002961508	\$3,013
GLOBAL SPECIALTY CLEANERS SUBTOTAL					\$8,099
GLOBE METALLURGICAL INC	PO BOX 157	BEVERLY, OH 45715	5/28/2009	002516669	\$103,500
GLOBE METALLURGICAL INC	PO BOX 157	BEVERLY, OH 45715	5/29/2009	002517015	\$51,750
GLOBE METALLURGICAL INC	PO BOX 157	BEVERLY, OH 45715	4/28/2009	002508617	\$155,250
GLOBE METALLURGICAL INC	PO BOX 157	BEVERLY, OH 45715	4/2/2009	002501560	\$103,500
GLOBE METALLURGICAL INC SUBTOTAL					\$414,000
GLORIA COMMON & DEBRA SZCZEPAN			3/23/2009	901002951	\$5,500
GLORIA COMMON & DEBRA SZCZEPAN SUBTOTAL					\$5,500
GLTC LLC	PO BOX 8066	FLINT, MI 48501	4/23/2009	002392246	\$37,461
GLTC LLC	PO BOX 8066	FLINT, MI 48501	5/14/2009	002394490	\$37,461
GLTC LLC	19550 HARPER AVE	HARPER WOODS, MI 48225	4/22/2009	002505435	\$172,549
GLTC LLC	PO BOX 8066	FLINT, MI 48501	3/24/2009	002389165	\$37,461
GLTC LLC	19550 HARPER AVE	HARPER WOODS, MI 48225	3/19/2009	002497513	\$183,956
GLTC LLC	19550 HARPER AVE	HARPER WOODS, MI 48225	5/26/2009	002514107	\$164,226

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
GLTC LLC SUBTOTAL					\$633,115
GLUCK WALRATH & LANCIANO LLP	428 RIVER VIEW PLAZA	TRENTON, NJ 08611	5/1/2009	002962529	\$5,000
GLUCK WALRATH & LANCIANO LLP	428 RIVER VIEW PLAZA	TRENTON, NJ 08611	4/8/2009	002959776	\$5,000
GLUCK WALRATH & LANCIANO LLP	428 RIVER VIEW PLAZA	TRENTON, NJ 08611	4/17/2009	002960714	\$10,000
GLUCK WALRATH & LANCIANO LLP SUBTOTAL					\$20,000
GM ACCEPTANCE CORP	CORP RENAISSANCE CTR 11TH FL MC 482-B11-B41	DETROIT, MI 48265	5/14/2009	002394546	\$10,139
GM ACCEPTANCE CORP	CORP RENAISSANCE CTR 11TH FL MC 482-B11-B41	DETROIT, MI 48265	3/24/2009	002389221	\$10,139
GM ACCEPTANCE CORP	CORP RENAISSANCE CTR 11TH FL MC 482-B11-B41	DETROIT, MI 48265	4/23/2009	002392303	\$10,139
GM ACCEPTANCE CORP SUBTOTAL					\$30,416
GM AUTOMOBILES PHILIPPINES INC	33F CITIBANK TWR 8741 PASEO DE1226 MAKATI CITY	PHILIPPINES,	4/30/2009	043020090	\$493,629
GM AUTOMOBILES PHILIPPINES INC	33F CITIBANK TWR 8741 PASEO DE1226 MAKATI CITY	PHILIPPINES,	4/14/2009	000147747	\$150,000
GM AUTOMOBILES PHILIPPINES INC	33F CITIBANK TWR 8741 PASEO DE1226 MAKATI CITY	PHILIPPINES,	4/14/2009	000147748	\$34,932
GM AUTOMOBILES PHILIPPINES INC SUBTOTAL					\$678,561
GM MINORITY DEALERS ASSOC	29433 SOUTHFIELD RD STE 210	SOUTHFIELD, MI 48076	3/4/2009	002955653	\$59,500
GM MINORITY DEALERS ASSOC SUBTOTAL					\$59,500
GM NETWORKS LTD	234 E FOURTH STREET	MINSTER, OH 45865	3/27/2009	002498947	\$11,192
GM NETWORKS LTD	234 E FOURTH STREET	MINSTER, OH 45865	3/20/2009	002497747	\$1,000
GM NETWORKS LTD	234 E FOURTH STREET	MINSTER, OH 45865	3/26/2009	002498823	\$11,192
GM NETWORKS LTD SUBTOTAL					\$23,384
GM RAMOS/KM 8.5			5/28/2009	0000404772	\$33,759
GM RAMOS/KM 8.5 SUBTOTAL					\$33,759
GM VOICES	2001 WESTSIDE PKWY STE 240	ALPHARETTA, GA 30004	5/20/2009	002965549	\$806
GM VOICES	2001 WESTSIDE PKWY STE 240	ALPHARETTA, GA 30004	3/5/2009	002955756	\$726
GM VOICES	2001 WESTSIDE PKWY STE 240	ALPHARETTA, GA 30004	3/10/2009	002956215	\$2,407
GM VOICES	2001 WESTSIDE PKWY STE 240	ALPHARETTA, GA 30004	3/19/2009	002957141	\$2,453
GM VOICES	2001 WESTSIDE PKWY STE 240	ALPHARETTA, GA 30004	3/27/2009	002958084	\$988
GM VOICES	2001 WESTSIDE PKWY STE 240	ALPHARETTA, GA 30004	4/2/2009	002959018	\$1,243
GM VOICES SUBTOTAL					\$8,623
GMAC	PO BOX 650300	DALLAS, TX 75265	4/14/2009	000147759	\$13,839
GMAC	PO BOX 650300	DALLAS, TX 75265	4/17/2009	000147914	\$18,649
GMAC	PO BOX 1015	HORSHMAN, PA 190448015	4/7/2009	002959674	\$128,000
GMAC	PO BOX 650300	DALLAS, TX 75265	4/8/2009	901003560	\$6,462
GMAC SUBTOTAL					\$166,951
GMAC & ANDY SIMS BUICK INC	3104 UNIONVILLE RD	CRANBERRY TOWNSHIP, PA 16066	3/4/2009	002955640	\$193,038
GMAC & ANDY SIMS BUICK INC SUBTOTAL					\$193,038

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
GMAC & CAPPS RENT A CAR INC	5208 TENNYSON PARKWAY STE 120	PLANO, TX 75024	5/28/2009	000149109	\$159,822
GMAC & CAPPS RENT A CAR INC SUBTOTAL					\$159,822
GMAC BRANCH 007	15303 S 94TH AVENUE	ORLAND PARK, IL 604623825	5/26/2009	000148966	\$64,148
GMAC BRANCH 007 SUBTOTAL					\$64,148
GMAC BRANCH 029	3885 CRESTWOOD PKWY STE 400	DULUTH, GA 300965002	4/9/2009	002959876	\$400,000
GMAC BRANCH 029	3885 CRESTWOOD PKWY STE 400	DULUTH, GA 300965002	3/27/2009	002958118	\$64,104
GMAC BRANCH 029 SUBTOTAL					\$464,104
GMAC DEMAND NOTES 154-0510	N KNOTT 90009020030130 PO BOX 535006	PITTSBURGH, PA 152535006	3/19/2009	002957113	\$16,390
GMAC DEMAND NOTES 154-0510 SUBTOTAL					\$16,390
GMAC FINANCIAL SERVICES	5208 TENNYSON PARKWAY #120	PLANO, TX 75024	4/30/2009	002392860	\$69,458
GMAC FINANCIAL SERVICES SUBTOTAL					\$69,458
GMAC LEASING CORP	200 RENAISSANCE CTR 482 B10 B84	MAIL CODE DETROIT, MI 48265	5/18/2009	002512818	\$213,074
GMAC LEASING CORP	200 RENAISSANCE CTR 482 B10 B84	MAIL CODE DETROIT, MI 48265	4/27/2009	002506519	\$209,835
GMAC LEASING CORP	200 RENAISSANCE CTR 482 B10 B84	MAIL CODE DETROIT, MI 48265	3/27/2009	002498976	\$209,835
GMAC LEASING CORP SUBTOTAL					\$632,743
GMAC LLC	3104 UNIONVILLE RD STE 200	CRANBERRY TOWNSHIP, PA 16066	3/12/2009	002956369	\$84,597
GMAC LLC SUBTOTAL					\$84,597
GMAC LLC ATLANTA BC#	3885 CRESTWOOD PARKWAY	DULUTH, GA 30096	4/23/2009	000148065	\$31,433
GMAC LLC ATLANTA BC# SUBTOTAL					\$31,433
GMW ACCESSORIES INC	370 OAKWOOD RD	HUNTINGTON STATION, NY 11746	3/2/2009	002955384	\$37,450
GMW ACCESSORIES INC SUBTOTAL					\$37,450
GMW ASSOCIATES	955 INDUSTRIAL RD	SAN CARLOS, CA 94070	3/23/2009	002957551	\$5,797
GMW ASSOCIATES SUBTOTAL					\$5,797
GOK PROPERTIES LLC	1530 SOUTH 500 WEST	SALT LAKE CITY, UT 84115	5/14/2009	002394414	\$147,300
GOK PROPERTIES LLC	1530 SOUTH 500 WEST	SALT LAKE CITY, UT 84115	4/23/2009	002392169	\$147,300
GOK PROPERTIES LLC	1530 SOUTH 500 WEST	SALT LAKE CITY, UT 84115	3/24/2009	002389088	\$147,300
GOK PROPERTIES LLC SUBTOTAL					\$441,900
GOLKIN JEFFREY	150 BROADWAY	NEW YORK, NY 10038	3/25/2009	002957837	\$3,283
GOLKIN JEFFREY	150 BROADWAY	NEW YORK, NY 10038	4/14/2009	002960154	\$15,904
GOLKIN JEFFREY SUBTOTAL					\$19,187
GONZALEZ PRODUCTION SYSTEMS	1670 E HIGHWOOD	PONTIAC, MI 483401235	5/15/2009	002964490	\$13,200
GONZALEZ PRODUCTION SYSTEMS	1670 E HIGHWOOD	PONTIAC, MI 483401235	4/3/2009	002959284	\$231
GONZALEZ PRODUCTION SYSTEMS SUBTOTAL					\$13,431
GOODRICH HIGH SCHOOL	8029 W GALE RD	GOODRICH, MI 48438	4/16/2009	002960460	\$10,000
GOODRICH HIGH SCHOOL SUBTOTAL					\$10,000

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
GOSS LLC	600 RENAISSANCE CTR STE 1200	DETROIT, MI 48243	5/11/2009	002964079	\$11,330
GOSS LLC	600 RENAISSANCE CTR STE 1200	DETROIT, MI 48243	5/19/2009	002965093	\$300,100
GOSS LLC SUBTOTAL					\$311,430
GOVERNMENT CONSULTING INC	547 SOUTH LAGRANGE ROAD	LAGRANGE, IL 60525	4/28/2009	002961967	\$12,000
GOVERNMENT CONSULTING INC SUBTOTAL					\$12,000
GOWLING LAFLEUR HENDERSON LLP	STE 5800 SCOTIA PLAZA 40 KING ST W COMMERCE CT W	TORONTO , ON M5H 3Z7	4/22/2009	000378769	\$6,716
GOWLING LAFLEUR HENDERSON LLP	STE 5800 SCOTIA PLAZA 40 KING ST W COMMERCE CT W	TORONTO , ON M5H 3Z7	3/30/2009	000378456	\$8,225
GOWLING LAFLEUR HENDERSON LLP	STE 5800 SCOTIA PLAZA 40 KING ST W COMMERCE CT W	TORONTO , ON M5H 3Z7	3/13/2009	000378346	\$5,790
GOWLING LAFLEUR HENDERSON LLP	STE 5800 SCOTIA PLAZA 40 KING ST W COMMERCE CT W	TORONTO , ON M5H 3Z7	5/28/2009	000379212	\$6,630
GOWLING LAFLEUR HENDERSON LLP	STE 5800 SCOTIA PLAZA 40 KING ST W COMMERCE CT W	TORONTO , ON M5H 3Z7	5/21/2009	000379167	\$10,523
GOWLING LAFLEUR HENDERSON LLP	STE 5800 SCOTIA PLAZA 40 KING ST W COMMERCE CT W	TORONTO , ON M5H 3Z7	5/13/2009	000379085	\$69,674
GOWLING LAFLEUR HENDERSON LLP SUBTOTAL					\$107,558
GRACIELA CERVANTES AND LEMONLA			3/5/2009	901002310	\$10,000
GRACIELA CERVANTES AND LEMONLA SUBTOTAL					\$10,000
GRACO OHIO INC	13652 COLLECTION CENTER DR	CHICAGO, IL 60693	3/20/2009	002957268	\$33,844
GRACO OHIO INC SUBTOTAL					\$33,844
GRACO/N CANTON	8400 PORT JACKSON AVE. N.W.	NORTH CANTON, OH 447205464	4/24/2009	0000402704	\$6,220
GRACO/N CANTON SUBTOTAL					\$6,220
GRAHAM R A & N J TRUSTEES	301 S HOPE AVE	SANTA BARBARA, CA 93105	4/23/2009	002392133	\$25,000
GRAHAM R A & N J TRUSTEES SUBTOTAL					\$25,000
GRAIL BRAND LABS LLC	49574 ASH CT	PLYMOUTH, MI 48170	3/27/2009	002958122	\$5,281
GRAIL BRAND LABS LLC	49574 ASH CT	PLYMOUTH, MI 48170	4/3/2009	002959373	\$5,000
GRAIL BRAND LABS LLC SUBTOTAL					\$10,281
GRAMS LAW FIRM PC	15303 DALLAS PARKWAY STE 700	ADDISON, TX 75001	3/16/2009	002956745	\$25,000
GRAMS LAW FIRM PC	15303 DALLAS PARKWAY STE 700	ADDISON, TX 75001	3/27/2009	002958031	\$7,326
GRAMS LAW FIRM PC	15303 DALLAS PARKWAY STE 700	ADDISON, TX 75001	5/18/2009	002964864	\$30,903
GRAMS LAW FIRM PC	15303 DALLAS PARKWAY STE 700	ADDISON, TX 75001	4/17/2009	002960704	\$25,000
GRAMS LAW FIRM PC	15303 DALLAS PARKWAY STE 700	ADDISON, TX 75001	5/15/2009	002964465	\$25,000
GRAMS LAW FIRM PC SUBTOTAL					\$113,229
GRAND BLANC CHARTER TWP MI	PO BOX 1833	GRAND BLANC 484800057, MI	4/14/2009	003688934	\$3,800
GRAND BLANC CHARTER TWP MI	PO BOX 1833	GRAND BLANC 484800057, MI	5/12/2009	003693179	\$69
GRAND BLANC CHARTER TWP MI	PO BOX 1833	GRAND BLANC 484800057, MI	5/12/2009	003693178	\$4,303
GRAND BLANC CHARTER TWP MI	PO BOX 1833	GRAND BLANC 484800057, MI	3/12/2009	003683409	\$34
GRAND BLANC CHARTER TWP MI	PO BOX 1833	GRAND BLANC 484800057, MI	3/12/2009	003683408	\$3,825

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
GRAND BLANC CHARTER TWP MI	PO BOX 1833	GRAND BLANC 484800057 , MI	4/14/2009	003688933	\$931
GRAND BLANC CHARTER TWP MI	PO BOX 1833	GRAND BLANC 484800057 , MI	5/12/2009	003693180	\$1,125
GRAND BLANC CHARTER TWP MI	PO BOX 1833	GRAND BLANC 484800057 , MI	3/12/2009	003683410	\$1,194
GRAND BLANC CHARTER TWP MI SUBTOTAL					\$15,281
GRANT THORNTON LIMITED	ROYAL BANK PLAZA 19TH FLR S 200 BAY ST BOX 55	TORONTO , ON M5J 2P9	4/28/2009	000378983	\$14,235
GRANT THORNTON LIMITED	ROYAL BANK PLAZA 19TH FLR S 200 BAY ST BOX 55	TORONTO , ON M5J 2P9	4/27/2009	000378844	\$128
GRANT THORNTON LIMITED SUBTOTAL					\$14,364
GRANT THORNTON LLP	33954 TREASURY CENTER	CHICAGO, IL 606943900	4/29/2009	002962020	\$7,555
GRANT THORNTON LLP	AMERICAN CENTER BUILDING 27777 FRANKLIN RD SUITE 800	SOUTHFIELD, MI 48034	4/14/2009	002960152	\$164,226
GRANT THORNTON LLP SUBTOTAL					\$171,781
GRAZIANO TRASMISSIONI	VIA CUMIANA 14-10090 CASCINE VICA-RIVOLI	ITALY,	4/2/2009	000044908	\$283,080
GRAZIANO TRASMISSIONI SUBTOTAL					\$283,080
GREAT LAKES BELTING & SUPPLY	PO BOX 358	PAW PAW, MI 49079	5/15/2009	002964563	\$1,399
GREAT LAKES BELTING & SUPPLY	PO BOX 358	PAW PAW, MI 49079	4/20/2009	002961144	\$18,321
GREAT LAKES BELTING & SUPPLY	PO BOX 358	PAW PAW, MI 49079	3/16/2009	002956781	\$22,193
GREAT LAKES BELTING & SUPPLY SUBTOTAL					\$41,913
GREAT LAKES MARKETING ASSOCIAT	3103 EXECUTIVE PKWY STE 106	TOLEDO, OH 436061311	4/17/2009	002960758	\$14,100
GREAT LAKES MARKETING ASSOCIAT SUBTOTAL					\$14,100
GREAT LAKES TRIM	6183 S RAILWAY COMMONS	WILLIAMSBURG, MI 49690	3/3/2009	290349	\$123,676
GREAT LAKES TRIM SUBTOTAL					\$123,676
GREATER TULSA AUTO & TRUCK	TULSA INTERNATIONAL AUTO SHOW 3333-B S HARVARD AVE	TULSA, OK 741351822	4/2/2009	002959188	\$49,250
GREATER TULSA AUTO & TRUCK SUBTOTAL					\$49,250
GREDE FOUNDRIES INC	PO BOX 26499	MILWAUKEE, WI 53226	5/28/2009	002515452	\$568,103
GREDE FOUNDRIES INC	PO BOX 26499	MILWAUKEE, WI 53226	4/28/2009	002507691	\$528,614
GREDE FOUNDRIES INC	PO BOX 26499	MILWAUKEE, WI 53226	4/2/2009	002500781	\$553,518
GREDE FOUNDRIES INC SUBTOTAL					\$1,650,235
GREEN BAY PACKERS	PO BOX 10628	GREEN BAY, WI 543070628	3/18/2009	002957040	\$21,250
GREEN BAY PACKERS SUBTOTAL					\$21,250
GREENBERG TRAURIG LLP	2101 L STREET NW STE 1000	WASHINGTON, DC 20037	5/15/2009	002964424	\$10,000
GREENBERG TRAURIG LLP	2101 L STREET NW STE 1000	WASHINGTON, DC 20037	3/11/2009	002956296	\$10,000
GREENBERG TRAURIG LLP	2101 L STREET NW STE 1000	WASHINGTON, DC 20037	4/20/2009	002961015	\$10,000
GREENBERG TRAURIG LLP	2101 L STREET NW STE 1000	WASHINGTON, DC 20037	5/20/2009	002965185	\$20,000
GREENBERG TRAURIG LLP	2101 L STREET NW STE 1000	WASHINGTON, DC 20037	5/19/2009	002964965	\$10,000
GREENBERG TRAURIG LLP SUBTOTAL					\$60,000
GREENORDER	205 LEXINGTON AVE 15TH FL	NEW YORK, NY 10016	4/17/2009	002960725	\$39,375

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
GREENORDER	205 LEXINGTON AVE 15TH FL	NEW YORK, NY 10016	4/15/2009	002960414	\$39,375
GREENORDER SUBTOTAL					\$78,750
GREENORDER LLC	205 LEXINGTON AVE 15TH FL	NEW YORK, NY 10016	5/15/2009	002512124	\$35,000
GREENORDER LLC	205 LEXINGTON AVE 15TH FL	NEW YORK, NY 10016	5/22/2009	002513682	\$17,500
GREENORDER LLC	205 LEXINGTON AVE 15TH FL	NEW YORK, NY 10016	5/5/2009	002510119	\$39,375
GREENORDER LLC SUBTOTAL					\$91,875
GRIGOR ABAJIAN AND LAW OFFICES			4/3/2009	901003477	\$9,750
GRIGOR ABAJIAN AND LAW OFFICES SUBTOTAL					\$9,750
GRIWE INNOVATIVE	POSTFACH 320 WESTERBURG	56452 GERMANY,	4/28/2009	000045276	\$4,948
GRIWE INNOVATIVE	POSTFACH 320 WESTERBURG	56452 GERMANY,	4/20/2009	000045073	\$3,001
GRIWE INNOVATIVE	POSTFACH 320 WESTERBURG	56452 GERMANY,	4/2/2009	000044870	\$4,241
GRIWE INNOVATIVE	POSTFACH 320 WESTERBURG	56452 GERMANY,	5/28/2009	000045802	\$555,576
GRIWE INNOVATIVE	POSTFACH 320 WESTERBURG	56452 GERMANY,	5/11/2009	000045467	\$852
GRIWE INNOVATIVE SUBTOTAL					\$568,618
GRIWE INNOVATIVE UMFORMTECHNIK	PO BOX 1320 WESTERBURG	56452 GERMANY,	4/2/2009	000044849	\$3,029
GRIWE INNOVATIVE UMFORMTECHNIK	PO BOX 1320 WESTERBURG	56452 GERMANY,	5/28/2009	000045777	\$13,547
GRIWE INNOVATIVE UMFORMTECHNIK	PO BOX 1320 WESTERBURG	56452 GERMANY,	4/28/2009	000045244	\$304
GRIWE INNOVATIVE UMFORMTECHNIK	PO BOX 1320 WESTERBURG	56452 GERMANY,	5/11/2009	000045457	\$683
GRIWE INNOVATIVE UMFORMTECHNIK SUBTOTAL					\$17,564
GROHMANN ENGINEERING GMBH	RUDOLF DIESEL STR 14 PRUM DAUSFELD	D 54595 GERMANY,	4/28/2009	001026266	\$949,150
GROHMANN ENGINEERING GMBH SUBTOTAL					\$949,150
GROUP O PACKAGING SOLUTIONS	PO BOX 2604	CEDAR RAPIDS, IA 52406	4/28/2009	002508605	\$21,169
GROUP O PACKAGING SOLUTIONS	PO BOX 2604	CEDAR RAPIDS, IA 52406	4/2/2009	002501552	\$5,852
GROUP O PACKAGING SOLUTIONS	PO BOX 2604	CEDAR RAPIDS, IA 52406	5/28/2009	002516351	\$5,852
GROUP O PACKAGING SOLUTIONS SUBTOTAL					\$32,873
GRUBB & ELLIS MGMT SVCS INC EF	1177 AVENUE OF THE AMERICAS 3RD FLOOR	NEW YORK, NY 10036	3/25/2009	002498576	\$80,087
GRUBB & ELLIS MGMT SVCS INC EF	1177 AVENUE OF THE AMERICAS 3RD FLOOR	NEW YORK, NY 10036	5/26/2009	002514325	\$31,782
GRUBB & ELLIS MGMT SVCS INC EF SUBTOTAL					\$111,869
GRUPO UNIDO DE IMPORTADORES	C/O BELLA INTERNATIONAL PO BOX 190816	SAN JUAN, PR 009199816	4/6/2009	002959553	\$18,000
GRUPO UNIDO DE IMPORTADORES SUBTOTAL					\$18,000
GTW REAL ESTATE	36319 TREASURY CENTRE	CHICAGO, IL 606946400	3/24/2009	002388987	\$8,550
GTW REAL ESTATE SUBTOTAL					\$8,550
GUILLERMINA CARDENAS,ALEJANDRO			3/30/2009	901003256	\$7,750

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
GUILLERMINA CARDENAS,ALEJANDRO					\$7,750
SUBTOTAL					
GUILLERMO MLARA OLIVIALARA JULIAN			3/18/2009	901002799	\$7,250
GUILLERMO MLARA OLIVIALARA JULIAN					\$7,250
SUBTOTAL					
GUPTON MARRS INTERNATIONAL INC	75 SOUTH BROADWAY	WHITE PLAINS, NY 10601	5/20/2009	002965178	\$851,715
GUPTON MARRS INTERNATIONAL INC	75 SOUTH BROADWAY	WHITE PLAINS, NY 10601	4/1/2009	002958699	\$4,745
GUPTON MARRS INTERNATIONAL INC	75 SOUTH BROADWAY	WHITE PLAINS, NY 10601	5/13/2009	002964244	\$514,865
GUPTON MARRS INTERNATIONAL INC	75 SOUTH BROADWAY	WHITE PLAINS, NY 10601	4/17/2009	002960639	\$2,301
GUPTON MARRS INTERNATIONAL INC	75 SOUTH BROADWAY	WHITE PLAINS, NY 10601	3/20/2009	002957178	\$1,576,932
GUPTON MARRS INTERNATIONAL INC	75 SOUTH BROADWAY	WHITE PLAINS, NY 10601	3/13/2009	002956427	\$998,312
GUPTON MARRS INTERNATIONAL INC	75 SOUTH BROADWAY	WHITE PLAINS, NY 10601	4/2/2009	002958776	\$604,707
GUPTON MARRS INTERNATIONAL INC	75 SOUTH BROADWAY	WHITE PLAINS, NY 10601	4/20/2009	002961009	\$94,943
GUPTON MARRS INTERNATIONAL INC	75 SOUTH BROADWAY	WHITE PLAINS, NY 10601	4/21/2009	002961172	\$15,203
GUPTON MARRS INTERNATIONAL INC	75 SOUTH BROADWAY	WHITE PLAINS, NY 10601	4/22/2009	002961228	\$832,953
GUPTON MARRS INTERNATIONAL INC	75 SOUTH BROADWAY	WHITE PLAINS, NY 10601	5/19/2009	002964958	\$287,424
GUPTON MARRS INTERNATIONAL INC	75 SOUTH BROADWAY	WHITE PLAINS, NY 10601	3/12/2009	002956365	\$469,645
GUPTON MARRS INTERNATIONAL INC					\$6,253,744
SUBTOTAL					
GUYER & REGULES	PZA INDEPENDENCIA 811 MONTEVIDEO	11100 URUGUAY,	5/1/2009	290540	\$984
GUYER & REGULES	PLAZA INDEPENDENCIA 811 MONTEVIDEO	P B URUGUARY,	5/28/2009	002515367	\$7,766
GUYER & REGULES SUBTOTAL					\$8,750
H & H EXPRESS LLC	1602 LINDENWOOD LANE	KOKOMO, IN 469025812	4/29/2009	002962066	\$469
H & H EXPRESS LLC	1602 LINDENWOOD LANE	KOKOMO, IN 469025812	3/10/2009	002956198	\$6,995
H & H EXPRESS LLC SUBTOTAL					\$7,464
H B STUBBS CO LLC	27027 MOUND RD	WARREN, MI 480922699	5/28/2009	002515492	\$5,420
H B STUBBS CO LLC	27027 MOUND RD	WARREN, MI 480922699	3/16/2009	002496879	\$78,002
H B STUBBS CO LLC	27027 MOUND RD	WARREN, MI 480922699	3/23/2009	002498047	\$145,382
H B STUBBS CO LLC	27027 MOUND RD	WARREN, MI 480922699	3/30/2009	002499307	\$1,355
H B STUBBS CO LLC	27027 MOUND RD	WARREN, MI 480922699	4/6/2009	002502539	\$186,809
H B STUBBS CO LLC	27027 MOUND RD	WARREN, MI 480922699	4/30/2009	002509283	\$3,599
H B STUBBS CO LLC	27027 MOUND RD	WARREN, MI 480922699	5/11/2009	002511232	\$415,963
H B STUBBS CO LLC	27027 MOUND RD	WARREN, MI 480922699	5/18/2009	002512571	\$45,415
H B STUBBS CO LLC	27027 MOUND RD	WARREN, MI 480922699	5/26/2009	002514141	\$2,221
H B STUBBS CO LLC	27027 MOUND RD	WARREN, MI 480922699	5/1/2009	002509541	\$83,978
H B STUBBS CO LLC	27027 MOUND RD	WARREN, MI 480922699	4/27/2009	002506281	\$194,281
H B STUBBS CO LLC	27027 MOUND RD	WARREN, MI 480922699	4/20/2009	002504874	\$434,125
H B STUBBS CO LLC	27027 MOUND RD	WARREN, MI 480922699	4/13/2009	002503688	\$37,637
H B STUBBS CO LLC	27027 MOUND RD	WARREN, MI 480922699	5/20/2009	002513132	\$3,226
H B STUBBS CO LLC	27027 MOUND RD	WARREN, MI 480922699	3/6/2009	002495298	\$66,186
H B STUBBS CO LLC	27027 MOUND RD	WARREN, MI 480922699	3/5/2009	002495074	\$30,744

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
H B STUBBS CO LLC SUBTOTAL					\$1,734,343
H BECK MACHINERY LTD EFT	3085 DEZIEL DR	WINDSOR , ON N8W 5A5	5/13/2009	000379123	\$25,510
H BECK MACHINERY LTD EFT	3085 DEZIEL DR	WINDSOR , ON N8W 5A5	3/20/2009	000378431	\$174,399
H BECK MACHINERY LTD EFT SUBTOTAL					\$199,909
H E BAHER INC	11385 HIGHRIDGE COURT	SANTA ROSA VALLEY, CA 93012	4/23/2009	002392063	\$51,000
H E BAHER INC	11385 HIGHRIDGE COURT	SANTA ROSA VALLEY, CA 93012	5/14/2009	002394312	\$51,000
H E BAHER INC	11385 HIGHRIDGE COURT	SANTA ROSA VALLEY, CA 93012	3/24/2009	002388981	\$51,000
H E BAHER INC SUBTOTAL					\$153,000
H M WHITE INC	PO BOX 630202	CINCINNATI, OH 452630202	4/16/2009	002504226	\$193,280
H M WHITE INC	PO BOX 630202	CINCINNATI, OH 452630202	4/28/2009	002507720	\$13,900
H M WHITE INC	PO BOX 630202	CINCINNATI, OH 452630202	4/13/2009	002503683	\$101,187
H M WHITE INC	PO BOX 630202	CINCINNATI, OH 452630202	5/26/2009	002514137	\$41,000
H M WHITE INC SUBTOTAL					\$349,367
HAGEDORN & GANNON CO INC	550 AXMINSTER DR	FENTON, MO 63026	3/2/2009	002955278	\$9,534
HAGEDORN & GANNON CO INC SUBTOTAL					\$9,534
HAGEMEYER-TRISTATE	8009 CORPORATE DRIVE	BALTIMORE, MD 21236	3/2/2009	7500111597	\$17,481
HAGEMEYER-TRISTATE	8009 CORPORATE DRIVE	BALTIMORE, MD 21236	5/20/2009	7500112095	\$6,470
HAGEMEYER-TRISTATE	8009 CORPORATE DRIVE	BALTIMORE, MD 21236	5/4/2009	7500111942	\$954
HAGEMEYER-TRISTATE	8009 CORPORATE DRIVE	BALTIMORE, MD 21236	4/2/2009	7500111770	\$3,144
HAGEMEYER-TRISTATE SUBTOTAL					\$28,049
HALOPOFF PROPERTIES	PO BOX 8154	NEWPORT BEACH, CA 92660	3/24/2009	002389061	\$22,737
HALOPOFF PROPERTIES	PO BOX 8154	NEWPORT BEACH, CA 92660	4/23/2009	002392142	\$22,737
HALOPOFF PROPERTIES	PO BOX 8154	NEWPORT BEACH, CA 92660	5/14/2009	002394388	\$22,737
HALOPOFF PROPERTIES SUBTOTAL					\$68,210
HALSTEAD PROPERTY LLC	770 LEXINGTON AVE 10TH FL	NEW YORK, NY 10021	5/11/2009	002964059	\$8,200
HALSTEAD PROPERTY LLC SUBTOTAL					\$8,200
HAMILTON SPECIALTY BAR 2007	PO BOX 2943	HAMILTON CANADA, ON L8N 3R5	3/18/2009	020090311	\$589,880
HAMILTON SPECIALTY BAR 2007 SUBTOTAL					\$589,880
HANDY & ROBINSON PC	1200 SUMMIT AVE STE 500	FORT WORTH, TX 76102	5/11/2009	002964117	\$8,638
HANDY & ROBINSON PC SUBTOTAL					\$8,638
HANSON LAW FIRM CLIENT TRUSTAC	6156 SAINT ANDREWS ROAD 101	COLUMBIA, SC 29212	4/24/2009	901004767	\$7,000
HANSON LAW FIRM CLIENT TRUSTAC SUBTOTAL					\$7,000
HANSON MAREK BOLKCOM & GREENE	2200 RAND TOWER 527 MARQUETTE AVE	MINNEAPOLIS, MN 55402	5/1/2009	002962522	\$5,002
HANSON MAREK BOLKCOM & GREENE	2200 RAND TOWER 527 MARQUETTE AVE	MINNEAPOLIS, MN 55402	5/15/2009	002964449	\$529,250
HANSON MAREK BOLKCOM & GREENE	2200 RAND TOWER 527 MARQUETTE AVE	MINNEAPOLIS, MN 55402	3/6/2009	002955830	\$1,293
HANSON MAREK BOLKCOM & GREENE	2200 RAND TOWER 527 MARQUETTE AVE	MINNEAPOLIS, MN 55402	5/19/2009	002965054	\$8,054

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
HANSON MAREK BOLKCOM & GREENE	2200 RAND TOWER 527 MARQUETTE AVE	MINNEAPOLIS, MN 55402	5/12/2009	002964156	\$350
HANSON MAREK BOLKCOM & GREENE	2200 RAND TOWER 527 MARQUETTE AVE	MINNEAPOLIS, MN 55402	5/5/2009	002963403	\$2,244
HANSON MAREK BOLKCOM & GREENE	2200 RAND TOWER 527 MARQUETTE AVE	MINNEAPOLIS, MN 55402	3/20/2009	002957223	\$41,597
HANSON MAREK BOLKCOM & GREENE	2200 RAND TOWER 527 MARQUETTE AVE	MINNEAPOLIS, MN 55402	4/24/2009	002961447	\$13,632
HANSON MAREK BOLKCOM & GREENE	2200 RAND TOWER 527 MARQUETTE AVE	MINNEAPOLIS, MN 55402	4/17/2009	002960690	\$56,763
HANSON MAREK BOLKCOM & GREENE	2200 RAND TOWER 527 MARQUETTE AVE	MINNEAPOLIS, MN 55402	4/3/2009	002959259	\$45,505
HANSON MAREK BOLKCOM & GREENE	2200 RAND TOWER 527 MARQUETTE AVE	MINNEAPOLIS, MN 55402	4/2/2009	002958809	\$36,787
HANSON MAREK BOLKCOM & GREENE	2200 RAND TOWER 527 MARQUETTE AVE	MINNEAPOLIS, MN 55402	3/16/2009	002956738	\$78,750
HANSON MAREK BOLKCOM & GREENE	2200 RAND TOWER 527 MARQUETTE AVE	MINNEAPOLIS, MN 55402	5/20/2009	002965234	\$32,070
HANSON MAREK BOLKCOM & GREENE	2200 RAND TOWER 527 MARQUETTE AVE	MINNEAPOLIS, MN 55402	5/8/2009	002963722	\$24,060
HANSON MAREK BOLKCOM & GREENE	2200 RAND TOWER 527 MARQUETTE AVE	MINNEAPOLIS, MN 55402	4/28/2009	002961954	\$64,592
HANSON MAREK BOLKCOM & GREENE SUBTOTAL					\$939,951
HAPPEL ROY WILLIAM	1566 WILSON AVE	CHAMBERSBURG, PA 17201	5/6/2009	002510405	\$41,666
HAPPEL ROY WILLIAM	1566 WILSON AVE	CHAMBERSBURG, PA 17201	3/4/2009	002494789	\$45,331
HAPPEL ROY WILLIAM	1566 WILSON AVE	CHAMBERSBURG, PA 17201	5/18/2009	002512519	\$5,419
HAPPEL ROY WILLIAM	1566 WILSON AVE	CHAMBERSBURG, PA 17201	4/2/2009	002501852	\$53,233
HAPPEL ROY WILLIAM SUBTOTAL					\$145,649
HARDY LEWIS & PAGE PC	401 S OLD WOODWARD AVE	BIRMINGHAM, MI 48009	4/28/2009	002961955	\$4,470
HARDY LEWIS & PAGE PC	401 S OLD WOODWARD AVE	BIRMINGHAM, MI 48009	3/6/2009	002955831	\$30,815
HARDY LEWIS & PAGE PC	401 S OLD WOODWARD AVE	BIRMINGHAM, MI 48009	3/20/2009	002957224	\$6,898
HARDY LEWIS & PAGE PC	401 S OLD WOODWARD AVE	BIRMINGHAM, MI 48009	4/14/2009	002960141	\$4,389
HARDY LEWIS & PAGE PC	401 S OLD WOODWARD AVE	BIRMINGHAM, MI 48009	3/13/2009	002956458	\$3,961
HARDY LEWIS & PAGE PC	401 S OLD WOODWARD AVE	BIRMINGHAM, MI 48009	4/17/2009	002960692	\$14,764
HARDY LEWIS & PAGE PC	401 S OLD WOODWARD AVE	BIRMINGHAM, MI 48009	5/13/2009	002964262	\$37,281
HARDY LEWIS & PAGE PC	401 S OLD WOODWARD AVE	BIRMINGHAM, MI 48009	5/14/2009	002964352	\$9,993
HARDY LEWIS & PAGE PC	401 S OLD WOODWARD AVE	BIRMINGHAM, MI 48009	5/15/2009	002964450	\$19,397
HARDY LEWIS & PAGE PC	401 S OLD WOODWARD AVE	BIRMINGHAM, MI 48009	5/18/2009	002964855	\$13,428
HARDY LEWIS & PAGE PC	401 S OLD WOODWARD AVE	BIRMINGHAM, MI 48009	5/20/2009	002965236	\$7,345
HARDY LEWIS & PAGE PC	401 S OLD WOODWARD AVE	BIRMINGHAM, MI 48009	4/24/2009	002961448	\$55,816
HARDY LEWIS & PAGE PC	401 S OLD WOODWARD AVE	BIRMINGHAM, MI 48009	4/2/2009	002958810	\$1,733
HARDY LEWIS & PAGE PC	401 S OLD WOODWARD AVE	BIRMINGHAM, MI 48009	3/27/2009	002958018	\$88,832
HARDY LEWIS & PAGE PC SUBTOTAL					\$299,122
HARNESS DICKEY & PIERCE PLC	5445 CORPORATE DR STE 400	TROY, MI 48098	3/10/2009	002495878	\$262,705
HARNESS DICKEY & PIERCE PLC	5445 CORPORATE DR STE 400	TROY, MI 48098	3/17/2009	002497137	\$2,000
HARNESS DICKEY & PIERCE PLC	5445 CORPORATE DR STE 400	TROY, MI 48098	3/24/2009	002498328	\$22,000
HARNESS DICKEY & PIERCE PLC	5445 CORPORATE DR STE 400	TROY, MI 48098	5/14/2009	002511945	\$46,000
HARNESS DICKEY & PIERCE PLC	5445 CORPORATE DR STE 400	TROY, MI 48098	5/18/2009	002512533	\$47,001
HARNESS DICKEY & PIERCE PLC	5445 CORPORATE DR STE 400	TROY, MI 48098	5/28/2009	002515358	\$38,215
HARNESS DICKEY & PIERCE PLC	5445 CORPORATE DR STE 400	TROY, MI 48098	4/7/2009	002502876	\$4,517

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
HARNESS DICKEY & PIERCE PLC	5445 CORPORATE DR STE 400	TROY, MI 48098	5/13/2009	002511725	\$14,000
HARNESS DICKEY & PIERCE PLC	5445 CORPORATE DR STE 400	TROY, MI 48098	4/6/2009	002502501	\$65,269
HARNESS DICKEY & PIERCE PLC	5445 CORPORATE DR STE 400	TROY, MI 48098	3/31/2009	002499570	\$171,875
HARNESS DICKEY & PIERCE PLC	5445 CORPORATE DR STE 400	TROY, MI 48098	5/12/2009	002511537	\$53,994
HARNESS DICKEY & PIERCE PLC	5445 CORPORATE DR STE 400	TROY, MI 48098	5/11/2009	002511207	\$341,970
HARNESS DICKEY & PIERCE PLC	5445 CORPORATE DR STE 400	TROY, MI 48098	4/30/2009	002509258	\$29,296
HARNESS DICKEY & PIERCE PLC	5445 CORPORATE DR STE 400	TROY, MI 48098	4/21/2009	002505220	\$16,646
HARNESS DICKEY & PIERCE PLC	5445 CORPORATE DR STE 400	TROY, MI 48098	4/28/2009	002507599	\$406,639
HARNESS DICKEY & PIERCE PLC SUBTOTAL					\$1,522,127
HAROLD L & MICHELLE W GRIFFIN&			4/1/2009	901003346	\$6,000
HAROLD L & MICHELLE W GRIFFIN& SUBTOTAL					\$6,000
HAROUTUN ADZHYAN & LAW OFFICES			3/5/2009	901002331	\$8,500
HAROUTUN ADZHYAN & LAW OFFICES SUBTOTAL					\$8,500
HARRY R. ROWLEY ANDKIMMEL AND			4/8/2009	901003556	\$7,000
HARRY R. ROWLEY ANDKIMMEL AND SUBTOTAL					\$7,000
HART ENERGY PUBLISHING LLLP	PO BOX 203345	HOUSTON, TX 772163345	3/27/2009	002958101	\$30,000
HART ENERGY PUBLISHING LLLP SUBTOTAL					\$30,000
HART METALS INC	14282 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/28/2009	002515685	\$3,019
HART METALS INC	14282 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/2/2009	002500984	\$6,050
HART METALS INC SUBTOTAL					\$9,069
HARTFORD INCOMING WIRE			4/10/2009	290406	\$124,469
HARTFORD INCOMING WIRE SUBTOTAL					\$124,469
HARTLEY MARTHA M	15 FERNLAKES DRIVE	BLUFFTON, SC 29910	5/7/2009	002963576	\$7,150
HARTLEY MARTHA M	15 FERNLAKES DRIVE	BLUFFTON, SC 29910	4/8/2009	002959742	\$7,150
HARTLEY MARTHA M	15 FERNLAKES DRIVE	BLUFFTON, SC 29910	3/2/2009	002955102	\$7,150
HARTLEY MARTHA M SUBTOTAL					\$21,450
HARTLINE DACUS DREYER &	6688 N CENTRAL EXPY STE 1000	DALLAS, TX 75206	4/21/2009	002505144	\$270,224
HARTLINE DACUS DREYER &	6688 N CENTRAL EXPY STE 1000	DALLAS, TX 75206	3/24/2009	002498262	\$228,894
HARTLINE DACUS DREYER &	6688 N CENTRAL EXPY STE 1000	DALLAS, TX 75206	4/16/2009	002503960	\$10,911
HARTLINE DACUS DREYER &	6688 N CENTRAL EXPY STE 1000	DALLAS, TX 75206	4/28/2009	002506563	\$23,986
HARTLINE DACUS DREYER &	6688 N CENTRAL EXPY STE 1000	DALLAS, TX 75206	5/19/2009	002512860	\$314,500
HARTLINE DACUS DREYER &	6688 N CENTRAL EXPY STE 1000	DALLAS, TX 75206	3/30/2009	002499010	\$97,710
HARTLINE DACUS DREYER &	6688 N CENTRAL EXPY STE 1000	DALLAS, TX 75206	4/6/2009	002502154	\$5,588
HARTLINE DACUS DREYER &	6688 N CENTRAL EXPY STE 1000	DALLAS, TX 75206	3/18/2009	002497219	\$178,500
HARTLINE DACUS DREYER &	6688 N CENTRAL EXPY STE 1000	DALLAS, TX 75206	3/10/2009	002495812	\$103,097
HARTLINE DACUS DREYER &	6688 N CENTRAL EXPY STE 1000	DALLAS, TX 75206	3/17/2009	002497082	\$52,143
HARTLINE DACUS DREYER &	6688 N CENTRAL EXPY STE 1000	DALLAS, TX 75206	3/31/2009	002499522	\$24,393

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
HARTLINE DACUS DREYER &	6688 N CENTRAL EXPY STE 1000	DALLAS, TX 75206	4/3/2009	002501959	\$1,529
HARTLINE DACUS DREYER &	6688 N CENTRAL EXPY STE 1000	DALLAS, TX 75206	4/7/2009	002502822	\$826
HARTLINE DACUS DREYER & SUBTOTAL					\$1,312,301
HASS MS&L			3/24/2009	000039835	\$7,500
HASS MS&L SUBTOTAL					\$7,500
HATBIT ILLUCOM CO LTD	102-511 BUCHEON CHUNUI TECHNOK 200-1 CHUNUI-DONG WONMI-GU	GYEONG KOREA 420-857,	3/9/2009	001025616	\$130,786
HATBIT ILLUCOM CO LTD SUBTOTAL					\$130,786
HATCH ASSOCIATES CONSULTANTS	PO BOX 3172	BUFFALO, NY 142403172	4/8/2009	002959786	\$17,942
HATCH ASSOCIATES CONSULTANTS SUBTOTAL					\$17,942
HAWAII DEPARTMENT OF TAXATION	PO BOX 259	HONOLULU, HI 96809	3/11/2009	000146854	\$904
HAWAII DEPARTMENT OF TAXATION	PO BOX 259	HONOLULU, HI 96809	4/30/2009	042420090	\$36,070
HAWAII DEPARTMENT OF TAXATION	PO BOX 259	HONOLULU, HI 96809	4/17/2009	000147876	\$2,000
HAWAII DEPARTMENT OF TAXATION	PO BOX 259	HONOLULU, HI 96809	5/8/2009	000148479	\$901
HAWAII DEPARTMENT OF TAXATION	PO BOX 259	HONOLULU, HI 96809	3/30/2009	000147384	\$20,730
HAWAII DEPARTMENT OF TAXATION	PO BOX 259	HONOLULU, HI 96809	4/14/2009	000147733	\$905
HAWAII DEPARTMENT OF TAXATION SUBTOTAL					\$61,511
HAWKINS PATRICIA MORDIGAN	5332 N 24TH PL	PHOENIX, AZ 85016	3/6/2009	002387899	\$9,188
HAWKINS PATRICIA MORDIGAN	5332 N 24TH PL	PHOENIX, AZ 85016	5/8/2009	002393907	\$7,875
HAWKINS PATRICIA MORDIGAN	5332 N 24TH PL	PHOENIX, AZ 85016	4/14/2009	002391250	\$7,313
HAWKINS PATRICIA MORDIGAN SUBTOTAL					\$24,375
HAZ-MAT RESPONSE INC	1203C SOUTH PARKER STREET	OLATHE, KS 66061	3/2/2009	002955437	\$1,953
HAZ-MAT RESPONSE INC	1203C SOUTH PARKER STREET	OLATHE, KS 66061	4/2/2009	002959092	\$4,277
HAZ-MAT RESPONSE INC SUBTOTAL					\$6,230
HEALTH EFFECTS INSTITUTE	101 FEDERAL STREET SUITE 500	BOSTON, MA 021101817	5/20/2009	003694472	\$219,573
HEALTH EFFECTS INSTITUTE	101 FEDERAL STREET SUITE 500	BOSTON, MA 021101817	5/19/2009	003694337	\$120,883
HEALTH EFFECTS INSTITUTE SUBTOTAL					\$340,456
HEALTHONE CLINIC SERVICES	720 S COLORADO BLVD #220A	GLENDALE, CO 80246	4/2/2009	002958797	\$3,456
HEALTHONE CLINIC SERVICES	720 S COLORADO BLVD #220A	GLENDALE, CO 80246	5/4/2009	002962872	\$3,348
HEALTHONE CLINIC SERVICES	720 S COLORADO BLVD #220A	GLENDALE, CO 80246	5/20/2009	002965210	\$3,267
HEALTHONE CLINIC SERVICES	720 S COLORADO BLVD #220A	GLENDALE, CO 80246	3/2/2009	002955132	\$3,402
HEALTHONE CLINIC SERVICES SUBTOTAL					\$13,473
HEATHER J CARDILE, MATTHEW RCA			3/24/2009	901003041	\$5,500
HEATHER J CARDILE, MATTHEW RCA SUBTOTAL					\$5,500
HEATHER M GUNTER ANDDAVID J GO			3/6/2009	901002383	\$6,000
HEATHER M GUNTER ANDDAVID J GO SUBTOTAL					\$6,000
HEILER SOFTWARE CORP	29193 NORTHWEST HIGHWAY #65D	SOUTHFIELD, MI 48034	5/12/2009	002964195	\$69,188

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
HEILER SOFTWARE CORP SUBTOTAL					\$69,188
HELICAL DYNAMICS INC	3600 HOLLY LANE N SUITE 10	PLYMOUTH, MN 55447	3/2/2009	002955571	\$34,608
HELICAL DYNAMICS INC SUBTOTAL					\$34,608
HELIO PRECISION PRODUCTS	PO BOX 822335	PHILADELHIA, PA 191822335	5/28/2009	002515938	\$25,530
HELIO PRECISION PRODUCTS	PO BOX 822335	PHILADELHIA, PA 191822335	4/2/2009	002501183	\$11,914
HELIO PRECISION PRODUCTS	PO BOX 822335	PHILADELHIA, PA 191822335	4/28/2009	002508193	\$25,530
HELIO PRECISION PRODUCTS SUBTOTAL					\$62,974
HELLA/PLYMOUTH	43811 PLYMOUTH OAKS BLVD ATTN: LEONARD FEINGOLD	PLYMOUTH, MI 48170	3/2/2009	0000400142	\$5,818
HELLA/PLYMOUTH	43811 PLYMOUTH OAKS BLVD ATTN: LEONARD FEINGOLD	PLYMOUTH, MI 48170	5/28/2009	0000404575	\$1,903
HELLA/PLYMOUTH	43811 PLYMOUTH OAKS BLVD ATTN: LEONARD FEINGOLD	PLYMOUTH, MI 48170	4/28/2009	0000402867	\$3,840
HELLA/PLYMOUTH	43811 PLYMOUTH OAKS BLVD ATTN: LEONARD FEINGOLD	PLYMOUTH, MI 48170	4/2/2009	0000401647	\$7,236
HELLA/PLYMOUTH SUBTOTAL					\$18,796
HENDERICKSON TRUCK SUSPENSION	P O BOX 98275	CHICAGO, IL 60693	4/16/2009	2904194	\$125,445
HENDERICKSON TRUCK SUSPENSION	P O BOX 98275	CHICAGO, IL 60693	5/26/2009	2905305	\$23,378
HENDERICKSON TRUCK SUSPENSION	P O BOX 98275	CHICAGO, IL 60693	5/18/2009	2905229	\$37,922
HENDERICKSON TRUCK SUSPENSION	P O BOX 98275	CHICAGO, IL 60693	5/1/2009	290571	\$49,042
HENDERICKSON TRUCK SUSPENSION	P O BOX 98275	CHICAGO, IL 60693	5/11/2009	2905150	\$28,282
HENDERICKSON TRUCK SUSPENSION SUBTOTAL					\$264,070
HENDON PUBLISHING CO	130 WAUKEGAN ROAD STE 202	DEERFIELD, IL 60015	5/18/2009	002964880	\$29,800
HENDON PUBLISHING CO SUBTOTAL					\$29,800
HENDRICK MOTORSPORTS LTD	PO BOX 9	HARRISBURG, NC 28075	3/9/2009	002495701	\$380,550
HENDRICK MOTORSPORTS LTD SUBTOTAL					\$380,550
HENNIG INC	DEPT 773651	CHICAGO, IL 606783651	4/14/2009	002960224	\$7,010
HENNIG INC	DEPT 773651	CHICAGO, IL 606783651	3/25/2009	002957853	\$11,400
HENNIG INC	DEPT 773651	CHICAGO, IL 606783651	4/23/2009	002961351	\$2,786
HENNIG INC	DEPT 773651	CHICAGO, IL 606783651	4/24/2009	002961519	\$5,572
HENNIG INC SUBTOTAL					\$26,768
HENNIGES AUTOMOTIVE	INC DRIVE 36600 CORPORATE	FARMINGTON HILLS, MI 48331	5/29/2009	000643290	\$118,425
HENNIGES AUTOMOTIVE	36600 CORPORATE DRIVE	FARMINGTON HILLS, MI 48331	5/29/2009	000643160	\$22,527
HENNIGES AUTOMOTIVE	36600 CORPORATE DRIVE	FARMINGTON HILLS, MI 48331	5/27/2009	000642094	\$940,838
HENNIGES AUTOMOTIVE	36600 CORPORATE DRIVE	FARMINGTON HILLS, MI 48331	5/28/2009	000641106	\$75,653
HENNIGES AUTOMOTIVE	INC DRIVE 36600 CORPORATE	FARMINGTON HILLS, MI 48331	5/27/2009	000642594	\$874,384
HENNIGES AUTOMOTIVE	36600 CORPORATE DRIVE	FARMINGTON HILLS, MI 48331	5/14/2009	002511865	\$82,000
HENNIGES AUTOMOTIVE	36600 CORPORATE DRIVE	FARMINGTON HILLS, MI 48331	5/28/2009	002514826	\$1,681,808
HENNIGES AUTOMOTIVE	36600 CORPORATE DRIVE	FARMINGTON HILLS, MI 48331	4/28/2009	002507038	\$1,899,975

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
HENNIGES AUTOMOTIVE	36600 CORPORATE DRIVE	FARMINGTON HILLS, MI 48331	4/3/2009	002501979	\$13,000
HENNIGES AUTOMOTIVE	36600 CORPORATE DRIVE	FARMINGTON HILLS, MI 48331	4/2/2009	002500226	\$1,831,589
HENNIGES AUTOMOTIVE	36600 CORPORATE DRIVE	FARMINGTON HILLS, MI 48331	4/1/2009	002499658	\$48,058
HENNIGES AUTOMOTIVE	36600 CORPORATE DRIVE	FARMINGTON HILLS, MI 48331	3/6/2009	002495242	\$780
HENNIGES AUTOMOTIVE	36600 CORPORATE DRIVE	FARMINGTON HILLS, MI 48331	5/19/2009	002512887	\$55,034
HENNIGES AUTOMOTIVE	36600 CORPORATE DRIVE	FARMINGTON HILLS, MI 48331	5/13/2009	002511668	\$4,800
HENNIGES AUTOMOTIVE SUBTOTAL					\$7,648,871
HENNIGES/FARMINGTON	C/O T & T FORWARDING SERVICE 8412 AMPARAN RD.	LAREDO, TX 78045	3/25/2009	0000401141	\$49
HENNIGES/FARMINGTON	C/O T & T FORWARDING SERVICE 8412 AMPARAN RD.	LAREDO, TX 78045	3/2/2009	0000400189	\$1,829
HENNIGES/FARMINGTON	C/O T & T FORWARDING SERVICE 8412 AMPARAN RD.	LAREDO, TX 78045	4/2/2009	0000401696	\$2,574
HENNIGES/FARMINGTON	C/O T & T FORWARDING SERVICE 8412 AMPARAN RD.	LAREDO, TX 78045	4/28/2009	0000402910	\$1,656
HENNIGES/FARMINGTON	C/O T & T FORWARDING SERVICE 8412 AMPARAN RD.	LAREDO, TX 78045	5/22/2009	0000404064	\$224
HENNIGES/FARMINGTON	C/O T & T FORWARDING SERVICE 8412 AMPARAN RD.	LAREDO, TX 78045	5/28/2009	0000404622	\$2,934
HENNIGES/FARMINGTON SUBTOTAL					\$9,266
HENNINGES (GDX)	36600 CORPORATE DRIVE	FARMINGTON HILLS, MI 48331	3/25/2009	2903275	\$1,517,636
HENNINGES (GDX)	36600 CORPORATE DRIVE	FARMINGTON HILLS, MI 48331	3/10/2009	2903112	\$2,959,701
HENNINGES (GDX) SUBTOTAL					\$4,477,337
HENRY FORD COMMUNITY COLLEGE	5101 EVERGREEN	DEARBORN, MI 481281495	3/19/2009	002957124	\$8,609
HENRY FORD COMMUNITY COLLEGE SUBTOTAL					\$8,609
HENRY L RUHMAN JR & DAVID JGOR			4/2/2009	901003404	\$10,500
HENRY L RUHMAN JR & DAVID JGOR SUBTOTAL					\$10,500
HENSHAW INC	100 SHAFER DRIVE	ROMEO, MI 48065	5/18/2009	002512659	\$12,275
HENSHAW INC	100 SHAFER DRIVE	ROMEO, MI 48065	4/2/2009	002501094	\$110,475
HENSHAW INC SUBTOTAL					\$122,750
HERCULES SLR INC	520 WINDMILL ROAD	DARTMOUTH CANADA, NS B3B 1B3	4/22/2009	000378800	\$7,796
HERCULES SLR INC SUBTOTAL					\$7,796
HERRICK KIRK	1400 LENWOOD DR	SAGINAW, MI 48638	3/2/2009	002955123	\$6,920
HERRICK KIRK	1400 LENWOOD DR	SAGINAW, MI 48638	4/2/2009	002958784	\$8,240
HERRICK KIRK	1400 LENWOOD DR	SAGINAW, MI 48638	5/4/2009	002962861	\$9,520
HERRICK KIRK	1400 LENWOOD DR	SAGINAW, MI 48638	5/20/2009	002965197	\$9,160
HERRICK KIRK SUBTOTAL					\$33,840
HERSH COMPANY INC	DRAWER #1199	PO BOX 5935 TROY, MI 480085935	4/2/2009	002500967	\$46,650
HERSH COMPANY INC SUBTOTAL					\$46,650

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
HERTZ CANADA LIMITED CORP	2 CONVAIR DR E	ETOBICOKE , ON M9W 7A1	4/16/2009	041420095	\$808,832
HERTZ CANADA LIMITED CORP SUBTOTAL					\$808,832
HERTZ CORPORATION	14501 HERTZ QUAIL SPRINGS BLVD	OKLAHOMA CITY, OK 73134	5/21/2009	000148921	\$12,798
HERTZ CORPORATION SUBTOTAL					\$12,798
HERTZ EQUIPMENT RENTAL	PO BOX 26390	OKLAHOMA CITY, OK 731260390	4/20/2009	002505091	\$682
HERTZ EQUIPMENT RENTAL	PO BOX 26390	OKLAHOMA CITY, OK 731260390	3/30/2009	002499486	\$3,461
HERTZ EQUIPMENT RENTAL	PO BOX 26390	OKLAHOMA CITY, OK 731260390	3/9/2009	002495769	\$17,940
HERTZ EQUIPMENT RENTAL	PO BOX 26390	OKLAHOMA CITY, OK 731260390	3/25/2009	002498573	\$1,669
HERTZ EQUIPMENT RENTAL	PO BOX 26390	OKLAHOMA CITY, OK 731260390	4/6/2009	002502780	\$13,200
HERTZ EQUIPMENT RENTAL	PO BOX 26390	OKLAHOMA CITY, OK 731260390	3/23/2009	002498217	\$6,359
HERTZ EQUIPMENT RENTAL	PO BOX 26390	OKLAHOMA CITY, OK 731260390	4/27/2009	002506464	\$2,063
HERTZ EQUIPMENT RENTAL	PO BOX 26390	OKLAHOMA CITY, OK 731260390	5/28/2009	002516315	\$11,305
HERTZ EQUIPMENT RENTAL	PO BOX 26390	OKLAHOMA CITY, OK 731260390	5/11/2009	002511409	\$11,305
HERTZ EQUIPMENT RENTAL SUBTOTAL					\$67,984
HERTZ-KENNEDY RENTALS	PO BOX 880	ROCKY MOUNTAIN HOUSE, AB T4T 1A6	4/16/2009	041420093	\$17,603
HERTZ-KENNEDY RENTALS SUBTOTAL					\$17,603
HERTZ-SURGENOR NATIONAL LEAS	895 ST LAURENT BLVD	OTTAWA, ON K1K 3B1	4/16/2009	041420094	\$368,205
HERTZ-SURGENOR NATIONAL LEAS SUBTOTAL					\$368,205
HESS CORPORATION	PO BOX 905243	CHARLOTTE , NC 282905243	5/19/2009	003694363	\$2,101
HESS CORPORATION	PO BOX 905243	CHARLOTTE , NC 282905243	5/18/2009	003694269	\$38,955
HESS CORPORATION	PO BOX 905243	CHARLOTTE , NC 282905243	4/20/2009	003690099	\$6,573
HESS CORPORATION	PO BOX 905243	CHARLOTTE , NC 282905243	4/17/2009	003689545	\$203,556
HESS CORPORATION	PO BOX 905243	CHARLOTTE , NC 282905243	4/17/2009	003689544	\$124,037
HESS CORPORATION	PO BOX 905243	CHARLOTTE , NC 282905243	3/19/2009	003684428	\$13,741
HESS CORPORATION	PO BOX 905243	CHARLOTTE , NC 282905243	3/12/2009	003683427	\$224,534
HESS CORPORATION	PO BOX 905243	CHARLOTTE , NC 282905243	3/12/2009	003683426	\$47,928
HESS CORPORATION	PO BOX 905243	CHARLOTTE , NC 282905243	5/18/2009	003694268	\$86,134
HESS CORPORATION SUBTOTAL					\$747,560
HEWITT ASSOCIATES LLC	PO BOX 95135	CHICAGO, IL 60694	5/5/2009	002963401	\$11,025
HEWITT ASSOCIATES LLC SUBTOTAL					\$11,025
HEWLETT PACKARD CO INC	8000 FOOTHILLS BLVD	ROSEVILLE, CA 957475512	4/6/2009	002959666	\$55,500
HEWLETT PACKARD CO INC SUBTOTAL					\$55,500
HI MARK INDUSTRIAL INC	2349 FAIRVIEW ST UNIT 104	BURLINGTON, ON L7R 2E3	3/20/2009	002957300	\$16,490

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3b Net payments made to creditors within the past 90 days

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HI MARK INDUSTRIAL INC	2349 FAIRVIEW ST UNIT 104	BURLINGTON, ON L7R 2E3	4/17/2009	002960809	\$12,500
HI MARK INDUSTRIAL INC SUBTOTAL					\$28,990
HI TECH MOLD/WINCHES	466 BAXTER LANE	WINCHESTER, TN 37398	4/2/2009	0000401996	\$48,100
HI TECH MOLD/WINCHES SUBTOTAL					\$48,100
HICKLIN ENGINEERING L C	4060 DIXON STREET	DES MOINES, IA 503133942	4/14/2009	002960291	\$19,455
HICKLIN ENGINEERING L C SUBTOTAL					\$19,455
HICKS SPORTS GROUP LLC	PO BOX 975107	DALLAS, TX 753975107	4/24/2009	002961391	\$200,000
HICKS SPORTS GROUP LLC SUBTOTAL					\$200,000
HIGGS JOHNSON TRUMAN BODDEN & CO.	ANDERSON SQUARE BUILDING PO BOX 866 KY1-1103	CAYMAN ISLANDS,	5/20/2009	2905232	\$44,120
HIGGS JOHNSON TRUMAN BODDEN & CO. SUBTOTAL					\$44,120
HIGH TEMPERATURE SYSTEMS INC	16755 PARK CIRCLE DR	CHAGRIN FALLS, OH 44023	5/1/2009	002962567	\$6,436
HIGH TEMPERATURE SYSTEMS INC	16755 PARK CIRCLE DR	CHAGRIN FALLS, OH 44023	4/14/2009	002960210	\$13,440
HIGH TEMPERATURE SYSTEMS INC	16755 PARK CIRCLE DR	CHAGRIN FALLS, OH 44023	4/28/2009	002961977	\$5,397
HIGH TEMPERATURE SYSTEMS INC SUBTOTAL					\$25,273
HILITE INDUSTRIES INC US 49461-1844 WHITEHALL MI	2001 PEACH ST	WHITEHALL, MI 94611844	3/2/2009	7500111594	\$33,920
HILITE INDUSTRIES INC US 49461-1844 WHITEHALL MI	2001 PEACH ST	WHITEHALL, MI 94611844	4/2/2009	7500111767	\$76,744
HILITE INDUSTRIES INC US 49461-1844 WHITEHALL MI	2001 PEACH ST	WHITEHALL, MI 94611844	5/20/2009	7500112092	\$61,056
HILITE INDUSTRIES INC US 49461-1844 WHITEHALL MI	2001 PEACH ST	WHITEHALL, MI 94611844	5/4/2009	7500111939	\$40,704
HILITE INDUSTRIES INC US 49461-1844 WHITEHALL MI SUBTOTAL					\$212,424
HILLSBOROUGH COUNTY TAX	PO BOX 172920	TAMPA, FL 336720920	3/24/2009	002957585	\$10,920
HILLSBOROUGH COUNTY TAX SUBTOTAL					\$10,920
HILSOFT INC	DEPT 0266 PO BOX 120266	DALLAS, TX 753120266	4/29/2009	002962056	\$450
HILSOFT INC	DEPT 0266 PO BOX 120266	DALLAS, TX 753120266	5/20/2009	002965253	\$6,646
HILSOFT INC	DEPT 0266 PO BOX 120266	DALLAS, TX 753120266	4/17/2009	002960707	\$731
HILSOFT INC SUBTOTAL					\$7,827
HIROTEC AMERICA INC	4567 GLENMEADE LANE	AUBURN HILLS, MI 48326	4/6/2009	002502680	\$27,958
HIROTEC AMERICA INC	4567 GLENMEADE LANE	AUBURN HILLS, MI 48326	4/28/2009	002508187	\$763,176
HIROTEC AMERICA INC	4567 GLENMEADE LANE	AUBURN HILLS, MI 48326	4/8/2009	002503051	\$2,543
HIROTEC AMERICA INC	4567 GLENMEADE LANE	AUBURN HILLS, MI 48326	4/2/2009	0025011179	\$7,350
HIROTEC AMERICA INC	4567 GLENMEADE LANE	AUBURN HILLS, MI 48326	3/31/2009	002499605	\$14,995
HIROTEC AMERICA INC	4567 GLENMEADE LANE	AUBURN HILLS, MI 48326	3/5/2009	002495128	\$69,612
HIROTEC AMERICA INC	4567 GLENMEADE LANE	AUBURN HILLS, MI 48326	5/29/2009	002517163	\$2,625
HIROTEC AMERICA INC	4567 GLENMEADE LANE	AUBURN HILLS, MI 48326	5/28/2009	002515934	\$124,658
HIROTEC AMERICA INC	4567 GLENMEADE LANE	AUBURN HILLS, MI 48326	5/5/2009	002510194	\$339,564
HIROTEC AMERICA INC SUBTOTAL					\$1,352,480
HITACHI AUTOMOTIVE PRODUCTS	955 WARWICK ROAD	HARRODSBURG, KY 40330	5/11/2009	002964036	\$15,198
HITACHI AUTOMOTIVE PRODUCTS SUBTOTAL					\$15,198

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
HITACHI CABLE INDIANA INC	5300 GRANT LINE ROAD	NEW ALBANY, IN 47150	5/4/2009	7500111884	\$146,906
HITACHI CABLE INDIANA INC	5300 GRANT LINE ROAD	NEW ALBANY, IN 47150	5/20/2009	7500112041	\$72,832
HITACHI CABLE INDIANA INC	5300 GRANT LINE ROAD	NEW ALBANY, IN 47150	3/2/2009	7500111542	\$172,158
HITACHI CABLE INDIANA INC	5300 GRANT LINE ROAD	NEW ALBANY, IN 47150	4/2/2009	7500111713	\$303,070
HITACHI CABLE INDIANA INC SUBTOTAL					\$694,965
HITACHI HIGH TECHNOLOGIES	PO BOX 70481	CHICAGO, IL 606730481	3/27/2009	002958074	\$15,474
HITACHI HIGH TECHNOLOGIES SUBTOTAL					\$15,474
HITCHINER SA DE CV MX 52600 SANITAGO TIANGUISTENCO MEX	TENANGO-MARQUESA Y T	SANITAGO TIANGUISTEN, MEX 52600	5/20/2009	7500112040	\$16,298
HITCHINER SA DE CV MX 52600 SANITAGO TIANGUISTENCO MEX	TENANGO-MARQUESA Y T	SANITAGO TIANGUISTEN, MEX 52600	4/2/2009	7500111712	\$22,145
HITCHINER SA DE CV MX 52600 SANITAGO TIANGUISTENCO MEX	TENANGO-MARQUESA Y T	SANITAGO TIANGUISTEN, MEX 52600	5/4/2009	7500111883	\$24,473
HITCHINER SA DE CV MX 52600 SANITAGO TIANGUISTENCO MEX	TENANGO-MARQUESA Y T	SANITAGO TIANGUISTEN, MEX 52600	3/2/2009	7500111541	\$9,713
HITCHINER SA DE CV MX 52600 SANITAGO TIANGUISTENCO MEX SUBTOTAL					\$72,627
HM WHITE INC	PO BOX 630202	CINCINNATI , OH 452630202	4/20/2009	000837479	\$111,452
HM WHITE INC	PO BOX 630202	CINCINNATI , OH 452630202	5/20/2009	000839453	\$10,257
HM WHITE INC	PO BOX 630202	CINCINNATI , OH 452630202	5/20/2009	000839454	\$9,211
HM WHITE INC	PO BOX 630202	CINCINNATI , OH 452630202	4/20/2009	000837478	\$72,995
HM WHITE INC SUBTOTAL					\$203,915
HOEGH AUTOLINERS AS	500 N BROADWAY STE 233	JERICHO, NY 117532119	3/31/2009	000836144	\$11,331
HOEGH AUTOLINERS AS	500 N BROADWAY STE 233	JERICHO, NY 117532119	4/28/2009	000837938	\$3,220,529
HOEGH AUTOLINERS AS	500 N BROADWAY STE 233	JERICHO, NY 117532119	5/28/2009	000839701	\$2,413,191
HOEGH AUTOLINERS AS	500 N BROADWAY STE 233	JERICHO, NY 117532119	5/22/2009	000839464	\$82,949
HOEGH AUTOLINERS AS	500 N BROADWAY STE 233	JERICHO, NY 117532119	4/7/2009	000836644	\$741
HOEGH AUTOLINERS AS	500 N BROADWAY STE 233	JERICHO, NY 117532119	4/6/2009	000836593	\$12,833
HOEGH AUTOLINERS AS	500 N BROADWAY STE 233	JERICHO, NY 117532119	5/1/2009	000838368	\$72,073
HOEGH AUTOLINERS AS	500 N BROADWAY STE 233	JERICHO, NY 117532119	5/11/2009	000838722	\$43,043
HOEGH AUTOLINERS AS	500 N BROADWAY STE 233	JERICHO, NY 117532119	4/9/2009	000836936	\$1,574
HOEGH AUTOLINERS AS	500 N BROADWAY STE 233	JERICHO, NY 117532119	4/23/2009	000837751	\$455,506
HOEGH AUTOLINERS AS	500 N BROADWAY STE 233	JERICHO, NY 117532119	5/4/2009	000838396	\$20,307
HOEGH AUTOLINERS AS	500 N BROADWAY STE 233	JERICHO, NY 117532119	3/25/2009	000836016	\$8,946
HOEGH AUTOLINERS AS	500 N BROADWAY STE 233	JERICHO, NY 117532119	3/26/2009	000836034	\$3,551
HOEGH AUTOLINERS AS	500 N BROADWAY STE 233	JERICHO, NY 117532119	3/27/2009	000836099	\$4,602
HOEGH AUTOLINERS AS	500 N BROADWAY STE 233	JERICHO, NY 117532119	4/2/2009	000836452	\$4,447,766
HOEGH AUTOLINERS AS SUBTOTAL					\$10,798,941
HOGAN & HARTSON	COLUMBIA SQUARE 555 THIRTEENTH STREET NW	WASHINGTON, DC 20004	5/20/2009	000148865	\$105,000
HOGAN & HARTSON SUBTOTAL					\$105,000
HOGAN & HARTSON LLP	555 13TH ST NW	WASHINGTON, DC 20004	3/31/2009	002499519	\$718

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
HOGAN & HARTSON LLP	555 13TH ST NW	WASHINGTON, DC 20004	3/10/2009	002495811	\$4,693
HOGAN & HARTSON LLP	555 13TH ST NW	WASHINGTON, DC 20004	4/16/2009	002503956	\$9,055
HOGAN & HARTSON LLP	555 13TH ST NW	WASHINGTON, DC 20004	5/15/2009	002512018	\$21,312
HOGAN & HARTSON LLP	555 13TH ST NW	WASHINGTON, DC 20004	5/19/2009	002512854	\$4,733
HOGAN & HARTSON LLP	555 13TH ST NW	WASHINGTON, DC 20004	5/22/2009	002513504	\$13,003
HOGAN & HARTSON LLP	555 13TH ST NW	WASHINGTON, DC 20004	3/17/2009	002497077	\$45,954
HOGAN & HARTSON LLP SUBTOTAL					\$99,467
HOGAN SECURITY GROUP INC, ANDD	16506 POINTE VILLAGE DR., STE. 201	LUTZ, FL 335585255	4/30/2009	901005215	\$8,500
HOGAN SECURITY GROUP INC, ANDD SUBTOTAL					\$8,500
HOGLUND RICHARD J	19830 MACK AVE	GROSSE POINTE WOODS, MI 48236	3/16/2009	002388418	\$6,000
HOGLUND RICHARD J	19830 MACK AVE	GROSSE POINTE WOODS, MI 48236	4/14/2009	002391242	\$1,219
HOGLUND RICHARD J	19830 MACK AVE	GROSSE POINTE WOODS, MI 48236	4/17/2009	002391649	\$6,000
HOGLUND RICHARD J	19830 MACK AVE	GROSSE POINTE WOODS, MI 48236	5/12/2009	002394192	\$15,370
HOGLUND RICHARD J	19830 MACK AVE	GROSSE POINTE WOODS, MI 48236	5/15/2009	002394685	\$6,000
HOGLUND RICHARD J	19830 MACK AVE	GROSSE POINTE WOODS, MI 48236	3/27/2009	002389552	\$943
HOGLUND RICHARD J SUBTOTAL					\$35,532
HOLDENS AUTOMOTIVE LTD GMHA	PO BOX 4968WW 3001	MELBOURNE AUSTRALIA,	3/4/2009	000146711	\$10,378,816
HOLDENS AUTOMOTIVE LTD GMHA SUBTOTAL					\$10,378,816
HOLLAND AWNING CO	DBA INTEGRATED FABRIC RESOURCE1010 PRODUCTIONS CT	HOLLAND, MI 49423	4/20/2009	002504889	\$59,481
HOLLAND AWNING CO	DBA INTEGRATED FABRIC RESOURCE1010 PRODUCTIONS CT	HOLLAND, MI 49423	5/18/2009	002512585	\$8,814
HOLLAND AWNING CO	DBA INTEGRATED FABRIC RESOURCE1010 PRODUCTIONS CT	HOLLAND, MI 49423	3/16/2009	002496891	\$784
HOLLAND AWNING CO	DBA INTEGRATED FABRIC RESOURCE1010 PRODUCTIONS CT	HOLLAND, MI 49423	3/23/2009	002498058	\$7,490
HOLLAND AWNING CO	DBA INTEGRATED FABRIC RESOURCE1010 PRODUCTIONS CT	HOLLAND, MI 49423	3/30/2009	002499319	\$16,478
HOLLAND AWNING CO	DBA INTEGRATED FABRIC RESOURCE1010 PRODUCTIONS CT	HOLLAND, MI 49423	4/9/2009	002503187	\$47,237
HOLLAND AWNING CO	DBA INTEGRATED FABRIC RESOURCE1010 PRODUCTIONS CT	HOLLAND, MI 49423	4/27/2009	002506293	\$29,756
HOLLAND AWNING CO	DBA INTEGRATED FABRIC RESOURCE1010 PRODUCTIONS CT	HOLLAND, MI 49423	4/28/2009	002507766	\$53,404
HOLLAND AWNING CO	DBA INTEGRATED FABRIC RESOURCE1010 PRODUCTIONS CT	HOLLAND, MI 49423	5/5/2009	002510116	\$5,584
HOLLAND AWNING CO	DBA INTEGRATED FABRIC RESOURCE1010 PRODUCTIONS CT	HOLLAND, MI 49423	4/2/2009	002501871	\$31,536
HOLLAND AWNING CO SUBTOTAL					\$260,564
HOLLY R. HOWARD &KROHN & MOSS,	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	4/14/2009	901003823	\$6,000
HOLLY R. HOWARD &KROHN & MOSS, SUBTOTAL					\$6,000
HOME DEPOT OF CANADA INC	2737 PACES FERRY RD BLDG B-10	ATLANTA, GA 30339	4/14/2009	000378758	\$30,103
HOME DEPOT OF CANADA INC	2737 PACES FERRY RD BLDG B-10	ATLANTA, GA 30339	3/30/2009	000378483	\$15,633

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
HOME DEPOT OF CANADA INC	2737 PACES FERRY RD BLDG B-10	ATLANTA, GA 30339	5/21/2009	000379200	\$67,614
HOME DEPOT OF CANADA INC	2737 PACES FERRY RD BLDG B-10	ATLANTA, GA 30339	5/13/2009	000379150	\$59,001
HOME DEPOT OF CANADA INC	2737 PACES FERRY RD BLDG B-10	ATLANTA, GA 30339	4/27/2009	000378853	\$43,841
HOME DEPOT OF CANADA INC	2737 PACES FERRY RD BLDG B-10	ATLANTA, GA 30339	3/20/2009	000378445	\$14,599
HOME DEPOT OF CANADA INC	2737 PACES FERRY RD BLDG B-10	ATLANTA, GA 30339	4/22/2009	000378812	\$20,586
HOME DEPOT OF CANADA INC	2737 PACES FERRY RD BLDG B-10	ATLANTA, GA 30339	3/13/2009	000378401	\$51,163
HOME DEPOT OF CANADA INC SUBTOTAL					\$302,539
HONDA/ANNA	1919 TORRANCE BLVD	TORRANCE, CA 90501	4/12/2009	0000000000	\$159
HONDA/ANNA	1919 TORRANCE BLVD	TORRANCE, CA 90501	5/3/2009	0000000000	\$43,133
HONDA/ANNA	1919 TORRANCE BLVD	TORRANCE, CA 90501	5/29/2009	0000000000	\$5,832
HONDA/ANNA	1919 TORRANCE BLVD	TORRANCE, CA 90501	5/28/2009	0000404773	\$191,412
HONDA/ANNA	1919 TORRANCE BLVD	TORRANCE, CA 90501	5/28/2009	0000000000	\$41,474
HONDA/ANNA	1919 TORRANCE BLVD	TORRANCE, CA 90501	5/22/2009	0000000000	\$10,193
HONDA/ANNA	1919 TORRANCE BLVD	TORRANCE, CA 90501	4/8/2009	0000000000	\$739
HONDA/ANNA	1919 TORRANCE BLVD	TORRANCE, CA 90501	5/17/2009	0000000000	\$28,667
HONDA/ANNA	1919 TORRANCE BLVD	TORRANCE, CA 90501	3/20/2009	0000000000	\$46,175
HONDA/ANNA	1919 TORRANCE BLVD	TORRANCE, CA 90501	3/15/2009	0000000000	\$16,694
HONDA/ANNA	1919 TORRANCE BLVD	TORRANCE, CA 90501	3/6/2009	0000000000	\$16,684
HONDA/ANNA	1919 TORRANCE BLVD	TORRANCE, CA 90501	5/19/2009	0000000000	\$2,746
HONDA/ANNA	1919 TORRANCE BLVD	TORRANCE, CA 90501	3/24/2009	0000000000	\$2
HONDA/ANNA	1919 TORRANCE BLVD	TORRANCE, CA 90501	3/2/2009	0000400334	\$181,051
HONDA/ANNA	1919 TORRANCE BLVD	TORRANCE, CA 90501	3/25/2009	0000000000	\$23
HONDA/ANNA	1919 TORRANCE BLVD	TORRANCE, CA 90501	3/27/2009	0000000000	\$92,663
HONDA/ANNA	1919 TORRANCE BLVD	TORRANCE, CA 90501	4/2/2009	0000401473	\$129,897
HONDA/ANNA	1919 TORRANCE BLVD	TORRANCE, CA 90501	4/17/2009	0000000000	\$42,919
HONDA/ANNA	1919 TORRANCE BLVD	TORRANCE, CA 90501	3/22/2009	0000000000	\$1,940
HONDA/ANNA	1919 TORRANCE BLVD	TORRANCE, CA 90501	4/3/2009	0000000000	\$38,558
HONDA/ANNA	1919 TORRANCE BLVD	TORRANCE, CA 90501	4/10/2009	0000000000	\$87,248
HONDA/ANNA	1919 TORRANCE BLVD	TORRANCE, CA 90501	4/24/2009	0000000000	\$30,924
HONDA/ANNA	1919 TORRANCE BLVD	TORRANCE, CA 90501	4/28/2009	0000403152	\$326,351
HONDA/ANNA	1919 TORRANCE BLVD	TORRANCE, CA 90501	5/8/2009	0000000000	\$105,000
HONDA/ANNA	1919 TORRANCE BLVD	TORRANCE, CA 90501	5/15/2009	0000000000	\$500
HONDA/ANNA	1919 TORRANCE BLVD	TORRANCE, CA 90501	4/19/2009	0000000000	\$130
HONDA/ANNA SUBTOTAL					\$1,441,115
HONEYWELL ASCA INC	PO BOX 9742 A	POSTAL STATION TORONTO, ON M5W 3M2	4/2/2009	000378651	\$70,187
HONEYWELL ASCA INC	PO BOX 9742 A	POSTAL STATION TORONTO, ON M5W 3M2	4/28/2009	000379025	\$30,713
HONEYWELL ASCA INC	PO BOX 9742 A	POSTAL STATION TORONTO, ON M5W 3M2	5/28/2009	000379368	\$26,633
HONEYWELL ASCA INC SUBTOTAL					\$127,533

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
HONEYWELL ASCA INC EFT	JP MORGAN CHASE 4 CHASE METROTECH CENTER	BROOKLYN, NY 112450001	4/2/2009	002501394	\$113,338
HONEYWELL ASCA INC EFT	JP MORGAN CHASE 4 CHASE METROTECH CENTER	BROOKLYN, NY 112450001	5/28/2009	002516184	\$53,394
HONEYWELL ASCA INC EFT	JP MORGAN CHASE 4 CHASE METROTECH CENTER	BROOKLYN, NY 112450001	5/29/2009	002517229	\$1,205
HONEYWELL ASCA INC EFT SUBTOTAL					\$167,937
HONEYWELL CONSUMER PRODUCTS	39 OLD RIDGEBURY RD	DANBURY, CT 06810	4/2/2009	002501126	\$1,996,228
HONEYWELL CONSUMER PRODUCTS	39 OLD RIDGEBURY RD	DANBURY, CT 06810	5/13/2009	000839015	\$21,087
HONEYWELL CONSUMER PRODUCTS	39 OLD RIDGEBURY RD	DANBURY, CT 06810	3/23/2009	002498136	\$5,014
HONEYWELL CONSUMER PRODUCTS	39 OLD RIDGEBURY RD	DANBURY, CT 06810	3/30/2009	002499404	\$150,545
HONEYWELL CONSUMER PRODUCTS	39 OLD RIDGEBURY RD	DANBURY, CT 06810	4/28/2009	002508123	\$1,560,199
HONEYWELL CONSUMER PRODUCTS	39 OLD RIDGEBURY RD	DANBURY, CT 06810	5/28/2009	002515871	\$1,036,866
HONEYWELL CONSUMER PRODUCTS	39 OLD RIDGEBURY RD	DANBURY, CT 06810	5/29/2009	002517150	\$1,167
HONEYWELL CONSUMER PRODUCTS	39 OLD RIDGEBURY RD	DANBURY, CT 06810	4/24/2009	002505939	\$20,669
HONEYWELL CONSUMER PRODUCTS	39 OLD RIDGEBURY RD	DANBURY, CT 06810	3/25/2009	002498542	\$4,496
HONEYWELL CONSUMER PRODUCTS SUBTOTAL					\$4,796,270
HONEYWELL CPG	39 OLD RIDGEBURY ROAD	DANBURY, CT 068105103	4/2/2009	002390007	\$34,124
HONEYWELL CPG	39 OLD RIDGEBURY ROAD	DANBURY, CT 068105103	5/28/2009	002516481	\$15,107
HONEYWELL CPG	39 OLD RIDGEBURY ROAD	DANBURY, CT 068105103	4/28/2009	002507838	\$32,305
HONEYWELL CPG	39 OLD RIDGEBURY ROAD	DANBURY, CT 068105103	3/2/2009	002387238	\$15,494
HONEYWELL CPG	39 OLD RIDGEBURY ROAD	DANBURY, CT 068105103	4/28/2009	002508743	\$147,332
HONEYWELL CPG	39 OLD RIDGEBURY ROAD	DANBURY, CT 068105103	5/28/2009	002515584	\$2,127
HONEYWELL CPG SUBTOTAL					\$246,489
HONEYWELL HOBBS	13129 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/28/2009	002515513	\$5,596
HONEYWELL HOBBS	13129 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/2/2009	002500838	\$1,084
HONEYWELL HOBBS	13129 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/28/2009	002507754	\$6,776
HONEYWELL HOBBS SUBTOTAL					\$13,456
HONEYWELL INDUSTRY SOLUTIONS	PO BOX 848324	DALLAS, TX 752848324	4/2/2009	002958994	\$8,758
HONEYWELL INDUSTRY SOLUTIONS	PO BOX 848324	DALLAS, TX 752848324	5/4/2009	002963075	\$8,758
HONEYWELL INDUSTRY SOLUTIONS	PO BOX 848324	DALLAS, TX 752848324	5/20/2009	002965505	\$8,848
HONEYWELL INDUSTRY SOLUTIONS	PO BOX 848324	DALLAS, TX 752848324	3/2/2009	002955339	\$8,788
HONEYWELL INDUSTRY SOLUTIONS SUBTOTAL					\$35,150
HONEYWELL INTERNATIONAL EFT	JP MORGAN CHASE 4 METROTECH CENTER	BROOKLYN, NY 112450001	5/28/2009	002516479	\$47,604
HONEYWELL INTERNATIONAL EFT	JP MORGAN CHASE 4 METROTECH CENTER	BROOKLYN, NY 112450001	4/28/2009	002508741	\$58,744
HONEYWELL INTERNATIONAL EFT	JP MORGAN CHASE 4 METROTECH CENTER	BROOKLYN, NY 112450001	5/29/2009	002517315	\$972
HONEYWELL INTERNATIONAL EFT SUBTOTAL					\$107,320
HONEYWELL INTERNATIONAL INC	23149 NETWORK PL	CHICAGO, IL 606731231	4/2/2009	002959151	\$372,526
HONEYWELL INTERNATIONAL INC	23149 NETWORK PL	CHICAGO, IL 606731231	5/4/2009	002963256	\$153,157

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
HONEYWELL INTERNATIONAL INC	23149 NETWORK PL	CHICAGO, IL 606731231	5/20/2009	002965723	\$146,573
HONEYWELL INTERNATIONAL INC	23149 NETWORK PL	CHICAGO, IL 606731231	3/2/2009	002955497	\$272,929
HONEYWELL INTERNATIONAL INC SUBTOTAL					\$945,186
HONEYWELL SENSING & EFT	BANK OF AMERICA 12484 COLLECTIONS CENTER DR	CHICAGO, IL 60693	4/8/2009	002503007	\$116
HONEYWELL SENSING & EFT	BANK OF AMERICA 12484 COLLECTIONS CENTER DR	CHICAGO, IL 60693	4/2/2009	002500723	\$272,907
HONEYWELL SENSING & EFT	BANK OF AMERICA 12484 COLLECTIONS CENTER DR	CHICAGO, IL 60693	5/1/2009	002509526	\$73,878
HONEYWELL SENSING & EFT	BANK OF AMERICA 12484 COLLECTIONS CENTER DR	CHICAGO, IL 60693	5/28/2009	002515394	\$256,416
HONEYWELL SENSING & EFT	BANK OF AMERICA 12484 COLLECTIONS CENTER DR	CHICAGO, IL 60693	3/6/2009	002495289	\$817
HONEYWELL SENSING & EFT	BANK OF AMERICA 12484 COLLECTIONS CENTER DR	CHICAGO, IL 60693	4/28/2009	002507632	\$238,496
HONEYWELL SENSING & EFT SUBTOTAL					\$842,631
HONEYWELL TURBO TECHNOLOGIES	3201 W LOMITA BLVD	TORRANCE, CA 905053015	5/28/2009	002515622	\$10,403
HONEYWELL TURBO TECHNOLOGIES	3201 W LOMITA BLVD	TORRANCE, CA 905053015	4/28/2009	002507872	\$48,515
HONEYWELL TURBO TECHNOLOGIES	3201 W LOMITA BLVD	TORRANCE, CA 905053015	4/2/2009	002500930	\$45,172
HONEYWELL TURBO TECHNOLOGIES SUBTOTAL					\$104,090
HONEYWELL/EAST PROV	305 ROMEO ST.	STRATFORD, ON N5A6V4	3/25/2009	0000401023	\$8,324
HONEYWELL/EAST PROV	305 ROMEO ST.	STRATFORD, ON N5A6V4	4/24/2009	0000402550	\$8,324
HONEYWELL/EAST PROV	305 ROMEO ST.	STRATFORD, ON N5A6V4	5/22/2009	0000403937	\$2,775
HONEYWELL/EAST PROV SUBTOTAL					\$19,422
HONEYWELL/MORRISTOWN	101 COLUMBIA RD	MORRISTOWN, NJ 7960	4/28/2009	0000403038	\$58,713
HONEYWELL/MORRISTOWN	101 COLUMBIA RD	MORRISTOWN, NJ 7960	4/2/2009	0000401825	\$56,774
HONEYWELL/MORRISTOWN SUBTOTAL					\$115,487
HONIGMAN MILLER SCHWARTZ	2290 FIRST NATIONAL BLDG	DETROIT, MI 48226	5/22/2009	002513650	\$68,378
HONIGMAN MILLER SCHWARTZ	ATTN DONALD F BATY JR 2290 FIRST NATIONAL BLDG	DETROIT, MI 48226	5/28/2009	000149123	\$253,606
HONIGMAN MILLER SCHWARTZ	ATTN DONALD F BATY JR 2290 FIRST NATIONAL BLDG	DETROIT, MI 48226	5/19/2009	000148808	\$148,088
HONIGMAN MILLER SCHWARTZ	2290 FIRST NATIONAL BLDG	DETROIT, MI 48226	4/6/2009	002502498	\$128,554
HONIGMAN MILLER SCHWARTZ	2290 FIRST NATIONAL BLDG	DETROIT, MI 48226	5/21/2009	002513356	\$1,057
HONIGMAN MILLER SCHWARTZ	2290 FIRST NATIONAL BLDG	DETROIT, MI 48226	5/12/2009	002511536	\$31,265
HONIGMAN MILLER SCHWARTZ	2290 FIRST NATIONAL BLDG	DETROIT, MI 48226	4/8/2009	002503002	\$826,282
HONIGMAN MILLER SCHWARTZ	2290 FIRST NATIONAL BLDG	DETROIT, MI 48226	5/7/2009	002510621	\$54,309
HONIGMAN MILLER SCHWARTZ	2290 FIRST NATIONAL BLDG	DETROIT, MI 48226	4/22/2009	002505436	\$5,896
HONIGMAN MILLER SCHWARTZ	2290 FIRST NATIONAL BLDG	DETROIT, MI 48226	5/20/2009	002513118	\$140,657
HONIGMAN MILLER SCHWARTZ	2290 FIRST NATIONAL BLDG	DETROIT, MI 48226	3/24/2009	002498325	\$144,352
HONIGMAN MILLER SCHWARTZ	2290 FIRST NATIONAL BLDG	DETROIT, MI 48226	5/14/2009	002511940	\$17,510
HONIGMAN MILLER SCHWARTZ	2290 FIRST NATIONAL BLDG	DETROIT, MI 48226	3/23/2009	002498016	\$2,231
HONIGMAN MILLER SCHWARTZ	2290 FIRST NATIONAL BLDG	DETROIT, MI 48226	4/16/2009	002504197	\$75,179
HONIGMAN MILLER SCHWARTZ	2290 FIRST NATIONAL BLDG	DETROIT, MI 48226	5/1/2009	002509522	\$670,952

Motors Liquidation Company

Attachment 3b

Case Number: 09-50026

3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
HONIGMAN MILLER SCHWARTZ	2290 FIRST NATIONAL BLDG	DETROIT, MI 48226	5/15/2009	002512098	\$19,329
HONIGMAN MILLER SCHWARTZ	2290 FIRST NATIONAL BLDG	DETROIT, MI 48226	4/30/2009	002509256	\$8,575
HONIGMAN MILLER SCHWARTZ	2290 FIRST NATIONAL BLDG	DETROIT, MI 48226	4/28/2009	002507595	\$431,644
HONIGMAN MILLER SCHWARTZ	2290 FIRST NATIONAL BLDG	DETROIT, MI 48226	5/28/2009	002515355	\$58,283
HONIGMAN MILLER SCHWARTZ	2290 FIRST NATIONAL BLDG	DETROIT, MI 48226	3/17/2009	002497135	\$145,406
HONIGMAN MILLER SCHWARTZ	2290 FIRST NATIONAL BLDG	DETROIT, MI 48226	4/21/2009	002505215	\$26,578
HONIGMAN MILLER SCHWARTZ	2290 FIRST NATIONAL BLDG	DETROIT, MI 48226	3/30/2009	002499282	\$65,839
HONIGMAN MILLER SCHWARTZ	2290 FIRST NATIONAL BLDG	DETROIT, MI 48226	3/31/2009	002499569	\$265,839
HONIGMAN MILLER SCHWARTZ	2290 FIRST NATIONAL BLDG	DETROIT, MI 48226	4/13/2009	002503656	\$6,703
HONIGMAN MILLER SCHWARTZ	2290 FIRST NATIONAL BLDG	DETROIT, MI 48226	5/11/2009	002511206	\$386,416
HONIGMAN MILLER SCHWARTZ	2290 FIRST NATIONAL BLDG	DETROIT, MI 48226	5/8/2009	002510793	\$49,269
HONIGMAN MILLER SCHWARTZ SUBTOTAL					\$4,032,196
HONIGMAN MILLER SCHWARTZ & EFT	660 WOODWARD AVE 2290 FIRST NATIONAL BLDG	DETROIT, MI 482263583	3/10/2009	002495869	\$133,934
HONIGMAN MILLER SCHWARTZ & EFT	660 WOODWARD AVE 2290 FIRST NATIONAL BLDG	DETROIT, MI 482263583	3/5/2009	002495055	\$96
HONIGMAN MILLER SCHWARTZ & EFT	660 WOODWARD AVE 2290 FIRST NATIONAL BLDG	DETROIT, MI 482263583	4/16/2009	002504189	\$20,923
HONIGMAN MILLER SCHWARTZ & EFT	660 WOODWARD AVE 2290 FIRST NATIONAL BLDG	DETROIT, MI 482263583	3/24/2009	002498318	\$21,572
HONIGMAN MILLER SCHWARTZ & EFT	660 WOODWARD AVE 2290 FIRST NATIONAL BLDG	DETROIT, MI 482263583	5/20/2009	002513112	\$109
HONIGMAN MILLER SCHWARTZ & EFT	660 WOODWARD AVE 2290 FIRST NATIONAL BLDG	DETROIT, MI 482263583	3/19/2009	002497510	\$51,087
HONIGMAN MILLER SCHWARTZ & EFT	660 WOODWARD AVE 2290 FIRST NATIONAL BLDG	DETROIT, MI 482263583	5/15/2009	002512091	\$621,235
HONIGMAN MILLER SCHWARTZ & EFT	660 WOODWARD AVE 2290 FIRST NATIONAL BLDG	DETROIT, MI 482263583	5/21/2009	002513349	\$7,108
HONIGMAN MILLER SCHWARTZ & EFT	660 WOODWARD AVE 2290 FIRST NATIONAL BLDG	DETROIT, MI 482263583	5/12/2009	002511530	\$455,123
HONIGMAN MILLER SCHWARTZ & EFT	660 WOODWARD AVE 2290 FIRST NATIONAL BLDG	DETROIT, MI 482263583	4/24/2009	002505907	\$28,052
HONIGMAN MILLER SCHWARTZ & EFT	660 WOODWARD AVE 2290 FIRST NATIONAL BLDG	DETROIT, MI 482263583	4/17/2009	002504450	\$391,609
HONIGMAN MILLER SCHWARTZ & EFT	660 WOODWARD AVE 2290 FIRST NATIONAL BLDG	DETROIT, MI 482263583	5/22/2009	002513641	\$40,765
HONIGMAN MILLER SCHWARTZ & EFT	660 WOODWARD AVE 2290 FIRST NATIONAL BLDG	DETROIT, MI 482263583	4/13/2009	002503648	\$92,769
HONIGMAN MILLER SCHWARTZ & EFT	660 WOODWARD AVE 2290 FIRST NATIONAL BLDG	DETROIT, MI 482263583	4/29/2009	002508937	\$65,000
HONIGMAN MILLER SCHWARTZ & EFT SUBTOTAL					\$1,929,380
HOOSIER GASKET CORP US 46218 INDIANAPOLIS IN	2400 ENTERPRISE PARK	INDIANAPOLIS, IN 46218	5/4/2009	7500111886	\$35,685
HOOSIER GASKET CORP US 46218 INDIANAPOLIS IN	2400 ENTERPRISE PARK	INDIANAPOLIS, IN 46218	4/27/2009	7500111825	\$11,131
HOOSIER GASKET CORP US 46218 INDIANAPOLIS IN	2400 ENTERPRISE PARK	INDIANAPOLIS, IN 46218	4/2/2009	7500111715	\$40,459
HOOSIER GASKET CORP US 46218 INDIANAPOLIS IN	2400 ENTERPRISE PARK	INDIANAPOLIS, IN 46218	3/2/2009	7500111543	\$28,200
HOOSIER GASKET CORP US 46218 INDIANAPOLIS IN	2400 ENTERPRISE PARK	INDIANAPOLIS, IN 46218	5/20/2009	7500112043	\$44,193
HOOSIER GASKET CORP US 46218 INDIANAPOLIS IN SUBTOTAL					\$159,668
HOOVER & WELLS INC	L2511	COLUMBUS, OH 43260	3/2/2009	002955270	\$44,991
HOOVER & WELLS INC	L2511	COLUMBUS, OH 43260	4/2/2009	002958925	\$4,999

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
HOOVER & WELLS INC SUBTOTAL					\$49,990
HOPE VALLEY INDUSTRIES	PO BOX 479	EXETER, RI 02822	3/9/2009	002495673	\$6,453
HOPE VALLEY INDUSTRIES	PO BOX 479	EXETER, RI 02822	5/28/2009	002515674	\$128,729
HOPE VALLEY INDUSTRIES	PO BOX 479	EXETER, RI 02822	4/8/2009	002503026	\$2,655
HOPE VALLEY INDUSTRIES	PO BOX 479	EXETER, RI 02822	4/28/2009	002507922	\$150,436
HOPE VALLEY INDUSTRIES	PO BOX 479	EXETER, RI 02822	5/29/2009	002517101	\$124
HOPE VALLEY INDUSTRIES	PO BOX 479	EXETER, RI 02822	4/2/2009	002500974	\$175,933
HOPE VALLEY INDUSTRIES SUBTOTAL					\$464,329
HOPPING GREEN & SAMS	PO BOX 6526	TALLAHASSE, FL 32314	4/9/2009	002959840	\$17,258
HOPPING GREEN & SAMS	PO BOX 6526	TALLAHASSE, FL 32314	4/20/2009	002961094	\$143
HOPPING GREEN & SAMS SUBTOTAL					\$17,400
HORIZON LINES LLC	PO BOX 730369	DALLAS, TX 753730369	3/26/2009	000836024	\$3,941
HORIZON LINES LLC	PO BOX 730369	DALLAS, TX 753730369	3/12/2009	000835290	\$6,666
HORIZON LINES LLC SUBTOTAL					\$10,607
HORIZON STEEL COMPANY	2885 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/20/2009	002965467	\$19,854
HORIZON STEEL COMPANY	2885 PAYSPIRE CIRCLE	CHICAGO, IL 60674	4/2/2009	002958963	\$94,392
HORIZON STEEL COMPANY SUBTOTAL					\$114,245
HORKY STANLEY J	4251 LOCUST VALLEY LANE	OXFORD, MI 48370	3/23/2009	002957496	\$9,797
HORKY STANLEY J SUBTOTAL					\$9,797
HORNER INDUSTRIAL SERVICES	PO BOX 660290	INDIANAPOLIS, IL 46266	4/6/2009	002502175	\$561
HORNER INDUSTRIAL SERVICES	PO BOX 660290	INDIANAPOLIS, IL 46266	3/23/2009	002497771	\$6,452
HORNER INDUSTRIAL SERVICES SUBTOTAL					\$7,013
HOTA INDUSTRIAL MFG CO LTD	115 REN-HUA RD TA LI COUNTY 41278	TAICHUNG TAIWAN,	4/28/2009	001026407	\$48,200
HOTA INDUSTRIAL MFG CO LTD	115 REN-HUA RD TA LI COUNTY 41278	TAICHUNG TAIWAN,	4/2/2009	001025967	\$54
HOTA INDUSTRIAL MFG CO LTD SUBTOTAL					\$48,254
HOULIHAN LOKEY HOWARD & ZUKIN CAP	1930 CENTURY PARK W	LOS ANGELES, CA 90067	3/2/2009	290303	\$712,629
HOULIHAN LOKEY HOWARD & ZUKIN CAP	1930 CENTURY PARK W	LOS ANGELES, CA 90067	5/29/2009	2905444	\$14,219
HOULIHAN LOKEY HOWARD & ZUKIN CAP	1930 CENTURY PARK W	LOS ANGELES, CA 90067	3/13/2009	2903149	\$365,597
HOULIHAN LOKEY HOWARD & ZUKIN CAP	1930 CENTURY PARK W	LOS ANGELES, CA 90067	4/27/2009	2904270	\$373,397
HOULIHAN LOKEY HOWARD & ZUKIN CAP	1930 CENTURY PARK W	LOS ANGELES, CA 90067	5/28/2009	2905175	\$379,533
HOULIHAN LOKEY HOWARD & ZUKIN CAP SUBTOTAL					\$1,845,374
HOUSTON ASTROS BASEBALL CLUB	PO BOX 288	HOUSTON, TX 770010288	4/24/2009	002961401	\$100,000
HOUSTON ASTROS BASEBALL CLUB SUBTOTAL					\$100,000
HOWARD & HOWARD ATTORNEYS PC	39400 WOODWARD AVE	BLOOMFIELD HILLS, MI 483045151	5/13/2009	002964260	\$15,486
HOWARD & HOWARD ATTORNEYS PC	39400 WOODWARD AVE	BLOOMFIELD HILLS, MI 483045151	3/13/2009	002956453	\$65,019
HOWARD & HOWARD ATTORNEYS PC SUBTOTAL					\$80,505

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
HOWARD UNIVERSITY	COLLEGE OF ENGINEERING 2366 6TH ST NW	WASHINGTON, DC 20059	3/30/2009	002958372	\$7,192
HOWARD UNIVERSITY	COLLEGE OF ENGINEERING 2366 6TH ST NW	WASHINGTON, DC 20059	4/6/2009	002959654	\$665
HOWARD UNIVERSITY SUBTOTAL					\$7,857
HOWREY LLP	1299 PENNSYLVANIA AVE NW	WASHINGTON, DC 200042402	3/10/2009	002495881	\$8,044
HOWREY LLP	1299 PENNSYLVANIA AVE NW	WASHINGTON, DC 200042402	4/6/2009	002502502	\$32,721
HOWREY LLP	1299 PENNSYLVANIA AVE NW	WASHINGTON, DC 200042402	4/16/2009	002504203	\$477,463
HOWREY LLP	1299 PENNSYLVANIA AVE NW	WASHINGTON, DC 200042402	4/21/2009	002505223	\$2,594
HOWREY LLP	1299 PENNSYLVANIA AVE NW	WASHINGTON, DC 200042402	5/5/2009	002510078	\$27,627
HOWREY LLP	1299 PENNSYLVANIA AVE NW	WASHINGTON, DC 200042402	5/22/2009	002513659	\$24,200
HOWREY LLP	1299 PENNSYLVANIA AVE NW	WASHINGTON, DC 200042402	5/21/2009	002513358	\$37,784
HOWREY LLP	1299 PENNSYLVANIA AVE NW	WASHINGTON, DC 200042402	5/13/2009	002511728	\$48,341
HOWREY LLP	1299 PENNSYLVANIA AVE NW	WASHINGTON, DC 200042402	4/28/2009	000148157	\$63,462
HOWREY LLP	1299 PENNSYLVANIA AVE NW	WASHINGTON, DC 200042402	5/7/2009	002510625	\$496,772
HOWREY LLP SUBTOTAL					\$1,219,008
HRL LABORATORIES	3011 MALIBU CANYON RD	MALIBU, CA 90265	5/22/2009	002513764	\$12,371
HRL LABORATORIES	3011 MALIBU CANYON RD	MALIBU, CA 90265	3/26/2009	002498824	\$1,250,000
HRL LABORATORIES	3011 MALIBU CANYON RD	MALIBU, CA 90265	4/16/2009	002504379	\$1,250,000
HRL LABORATORIES	3011 MALIBU CANYON RD	MALIBU, CA 90265	5/15/2009	002512181	\$1,250,000
HRL LABORATORIES SUBTOTAL					\$3,762,371
HSBC BANK USA	R STRIMPEL 974710164 PO BOX 2690	BUFFALO, NY 142402690	4/15/2009	2904107	\$2,780,824
HSBC BANK USA SUBTOTAL					\$2,780,824
HSC INC	ATTN RICHARD HENDERSON PO BOX 747	HILO, HI 96721	3/24/2009	002389117	\$24,000
HSC INC	ATTN RICHARD HENDERSON PO BOX 747	HILO, HI 96721	5/14/2009	002394442	\$24,000
HSC INC	ATTN RICHARD HENDERSON PO BOX 747	HILO, HI 96721	4/23/2009	002392197	\$24,000
HSC INC SUBTOTAL					\$72,000
HSK INVESTMENTS LLC	6101 W SLAUSON AVE	CULVER CITY, CA 90230	4/23/2009	002392263	\$77,000
HSK INVESTMENTS LLC	6101 W SLAUSON AVE	CULVER CITY, CA 90230	3/24/2009	002389182	\$77,000
HSK INVESTMENTS LLC SUBTOTAL					\$154,000
HT/DCR ENGINEERING INC	PO BOX 1237	MULBERRY, FL 33860	4/28/2009	002507983	\$9,680
HT/DCR ENGINEERING INC	PO BOX 1237	MULBERRY, FL 33860	4/2/2009	002501027	\$4,356
HT/DCR ENGINEERING INC	PO BOX 1237	MULBERRY, FL 33860	5/28/2009	002515736	\$15,972
HT/DCR ENGINEERING INC SUBTOTAL					\$30,008
HUB PROPERTIES TRUST SD	PO BOX 845911	BOSTON, MA 022845630	5/14/2009	002394441	\$6,853
HUB PROPERTIES TRUST SD	PO BOX 845911	BOSTON, MA 022845630	3/24/2009	002389116	\$7,083
HUB PROPERTIES TRUST SD	PO BOX 845911	BOSTON, MA 022845630	4/23/2009	002392196	\$6,271
HUB PROPERTIES TRUST SD SUBTOTAL					\$20,206
HUBBELL\TYNER	1810 COMO AVE	ST PAUL, MN 55108	4/8/2009	002959787	\$14,060
HUBBELL\TYNER SUBTOTAL					\$14,060

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
HUBBERT ENTERPRISES INC	1251 EDMUNDTON DR	GROSSE POINTE WOODS, MI 48236	3/4/2009	002955627	\$11,400
HUBBERT ENTERPRISES INC	1251 EDMUNDTON DR	GROSSE POINTE WOODS, MI 48236	5/6/2009	002963467	\$11,424
HUBBERT ENTERPRISES INC	1251 EDMUNDTON DR	GROSSE POINTE WOODS, MI 48236	4/7/2009	002959676	\$11,448
HUBBERT ENTERPRISES INC SUBTOTAL					\$34,273
HUDDLE INC	3063 PEACHTREE INDUSTRIAL BLVDSTE 200	DULUTH, GA 30097	3/23/2009	002498007	\$225,000
HUDDLE INC	3063 PEACHTREE INDUSTRIAL BLVDSTE 200	DULUTH, GA 30097	4/28/2009	002507577	\$225,000
HUDDLE INC SUBTOTAL					\$450,000
HUF-DETROIT/GROSSE P	100 KERCHEVAL SUITE A	GROSSE PT FARMS, MI 48236	3/25/2009	0000401092	\$4,828
HUF-DETROIT/GROSSE P	100 KERCHEVAL SUITE A	GROSSE PT FARMS, MI 48236	5/22/2009	0000404009	\$9,858
HUF-DETROIT/GROSSE P	100 KERCHEVAL SUITE A	GROSSE PT FARMS, MI 48236	5/28/2009	0000404524	\$68,443
HUF-DETROIT/GROSSE P	100 KERCHEVAL SUITE A	GROSSE PT FARMS, MI 48236	4/2/2009	0000401591	\$21,658
HUF-DETROIT/GROSSE P	100 KERCHEVAL SUITE A	GROSSE PT FARMS, MI 48236	4/28/2009	0000402814	\$34,433
HUF-DETROIT/GROSSE P	100 KERCHEVAL SUITE A	GROSSE PT FARMS, MI 48236	3/2/2009	0000400081	\$14,035
HUF-DETROIT/GROSSE P	100 KERCHEVAL SUITE A	GROSSE PT FARMS, MI 48236	4/24/2009	0000402615	\$6,655
HUF-DETROIT/GROSSE P SUBTOTAL					\$159,910
HUFF DAVID	6705 EDGEFIELD DR	AUSTIN, TX 78731	5/20/2009	002965763	\$30,000
HUFF DAVID SUBTOTAL					\$30,000
HUMPHRIES-FATONECLIENT TRUST A			5/14/2009	901006342	\$15,900
HUMPHRIES-FATONECLIENT TRUST A SUBTOTAL					\$15,900
HUNTINGTON NATIONAL BANK	D STROUP 02380598544 13630 21 MILE RD	SHELBY TOWNSHIP, MI 483154800	5/8/2009	002963711	\$51,385
HUNTINGTON NATIONAL BANK SUBTOTAL					\$51,385
HUNTSVILLE TIMES THE	PO BOX 7069 WS	HUNTSVILLE, AL 35807	3/4/2009	002955634	\$9,835
HUNTSVILLE TIMES THE SUBTOTAL					\$9,835
HURST, WM F CO INC	PO BOX 771069	WICHITA, KS 672771069	5/20/2009	002965739	\$45,178
HURST, WM F CO INC	PO BOX 771069	WICHITA, KS 672771069	3/2/2009	002955512	\$103
HURST, WM F CO INC SUBTOTAL					\$45,281
HUSCH BLACKWELL SANDERS LLP	PO BOX 790379	SAINT LOUIS, MO 63179	3/23/2009	002957576	\$12,491
HUSCH BLACKWELL SANDERS LLP SUBTOTAL					\$12,491
HUTCHINSON SEAL DE MEXICO SA DE CV	PELICANOS NO 313 COL	ENSENADA, BC 22785	3/2/2009	7500111540	\$59,884
HUTCHINSON SEAL DE MEXICO SA DE CV	PELICANOS NO 313 COL	ENSENADA, BC 22785	5/4/2009	7500111882	\$56,400
HUTCHINSON SEAL DE MEXICO SA DE CV	PELICANOS NO 313 COL	ENSENADA, BC 22785	4/2/2009	7500111711	\$96,983
HUTCHINSON SEAL DE MEXICO SA DE CV	PELICANOS NO 313 COL	ENSENADA, BC 22785	5/20/2009	7500112039	\$85,703
HUTCHINSON SEAL DE MEXICO SA DE CV SUBTOTAL					\$298,971
HUYS INDUSTRIES LIMITED	175 TORYORK DR UNIT 35	WESTON CANADA, ON M9L 1X9	4/28/2009	000378977	\$21,559
HUYS INDUSTRIES LIMITED SUBTOTAL					\$21,559

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
HWH ARCHITECTS ENGINEERS	1001 LAKESIDE AVE STE 800	CLEVELAND, OH 44114	5/5/2009	002510245	\$19,800
HWH ARCHITECTS ENGINEERS	1001 LAKESIDE AVE STE 800	CLEVELAND, OH 44114	4/6/2009	002502763	\$19,800
HWH ARCHITECTS ENGINEERS SUBTOTAL					\$39,600
HYATT LEGAL PLANS INC	PO BOX 714893	COLUMBUS, OH 432714893	3/18/2009	002956912	\$140,000
HYATT LEGAL PLANS INC SUBTOTAL					\$140,000
HYDRA AIR INC	PO BOX 569	AKRON, OH 44309	5/18/2009	002512618	\$556
HYDRA AIR INC	PO BOX 569	AKRON, OH 44309	5/21/2009	002513395	\$572
HYDRA AIR INC	PO BOX 569	AKRON, OH 44309	5/26/2009	002514187	\$2,768
HYDRA AIR INC	PO BOX 569	AKRON, OH 44309	4/28/2009	002507925	\$2,865
HYDRA AIR INC	PO BOX 569	AKRON, OH 44309	4/9/2009	002503201	\$108
HYDRA AIR INC	PO BOX 569	AKRON, OH 44309	3/19/2009	002497548	\$173
HYDRA AIR INC	PO BOX 569	AKRON, OH 44309	3/30/2009	002499357	\$2,704
HYDRA AIR INC	PO BOX 569	AKRON, OH 44309	5/11/2009	002511280	\$325
HYDRA AIR INC	PO BOX 569	AKRON, OH 44309	5/28/2009	002515677	\$4,513
HYDRA AIR INC SUBTOTAL					\$14,583
HYDRO AUTO/HOLLAND	533 OTTAWA AVE.	HOLLAND, MI 494235903	4/28/2009	0000402906	\$12,471
HYDRO AUTO/HOLLAND	533 OTTAWA AVE.	HOLLAND, MI 494235903	5/28/2009	0000404617	\$1,187
HYDRO AUTO/HOLLAND	533 OTTAWA AVE.	HOLLAND, MI 494235903	4/2/2009	0000401689	\$10,984
HYDRO AUTO/HOLLAND	533 OTTAWA AVE.	HOLLAND, MI 494235903	3/2/2009	0000400183	\$14,546
HYDRO AUTO/HOLLAND SUBTOTAL					\$39,188
HYDRO AUTOMOTIVE STRUCTURES	PO BOX 2491	CORAL STREAM, IL 601322491	4/28/2009	002507423	\$592,677
HYDRO AUTOMOTIVE STRUCTURES	PO BOX 2491	CORAL STREAM, IL 601322491	3/6/2009	002495270	\$874
HYDRO AUTOMOTIVE STRUCTURES	PO BOX 2491	CORAL STREAM, IL 601322491	5/29/2009	000643320	\$33,687
HYDRO AUTOMOTIVE STRUCTURES	PO BOX 2491	CORAL STREAM, IL 601322491	3/25/2009	002498491	\$200
HYDRO AUTOMOTIVE STRUCTURES	PO BOX 2491	CORAL STREAM, IL 601322491	4/2/2009	002500551	\$166,380
HYDRO AUTOMOTIVE STRUCTURES	PO BOX 2491	CORAL STREAM, IL 601322491	5/8/2009	002510770	\$1,156
HYDRO AUTOMOTIVE STRUCTURES	PO BOX 2491	CORAL STREAM, IL 601322491	5/21/2009	002513321	\$28
HYDRO AUTOMOTIVE STRUCTURES	PO BOX 2491	CORAL STREAM, IL 601322491	5/28/2009	000642960	\$8,941
HYDRO AUTOMOTIVE STRUCTURES	PO BOX 2491	CORAL STREAM, IL 601322491	5/27/2009	000642679	\$173,844
HYDRO AUTOMOTIVE STRUCTURES	PO BOX 2491	CORAL STREAM, IL 601322491	5/28/2009	002515199	\$509,810
HYDRO AUTOMOTIVE STRUCTURES	PO BOX 2491	CORAL STREAM, IL 601322491	5/5/2009	002510037	\$188
HYDRO AUTOMOTIVE STRUCTURES SUBTOTAL					\$1,487,784
HYDRO DESIGNS INC	5700 CROOKS RD STE 100	TROY, MI 480982826	5/5/2009	002963434	\$21,584
HYDRO DESIGNS INC	5700 CROOKS RD STE 100	TROY, MI 480982826	4/6/2009	002959622	\$15,896
HYDRO DESIGNS INC SUBTOTAL					\$37,480

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
HY-LEVEL US 44149 CLEVELAND OH	15400 FOLTZ INDUSTRI	CLEVELAND, OH 44149	5/4/2009	7500111880	\$8,178
HY-LEVEL US 44149 CLEVELAND OH	15400 FOLTZ INDUSTRI	CLEVELAND, OH 44149	4/2/2009	7500111709	\$11,280
HY-LEVEL US 44149 CLEVELAND OH	15400 FOLTZ INDUSTRI	CLEVELAND, OH 44149	5/20/2009	7500112037	\$12,972
HY-LEVEL US 44149 CLEVELAND OH	15400 FOLTZ INDUSTRI	CLEVELAND, OH 44149	3/2/2009	7500111537	\$7,896
HY-LEVEL US 44149 CLEVELAND OH SUBTOTAL					\$40,326
HYSTER COMPANY	DEPARTMENT CH10254	PALATINE, IL 600550254	3/3/2009	002955594	\$38,715
HYSTER COMPANY	DEPARTMENT CH10254	PALATINE, IL 600550254	5/6/2009	002963518	\$34,771
HYSTER COMPANY	DEPARTMENT CH10254	PALATINE, IL 600550254	3/2/2009	002955274	\$7,725
HYSTER COMPANY SUBTOTAL					\$81,211
I3 LOGIC	7 NO SAGINAW STREET SUITE 300	PONTIAC, MI 48342	5/1/2009	002962600	\$12,700
I3 LOGIC	7 NO SAGINAW STREET SUITE 300	PONTIAC, MI 48342	5/15/2009	002964532	\$1,800
I3 LOGIC	7 NO SAGINAW STREET SUITE 300	PONTIAC, MI 48342	3/24/2009	002957708	\$4,495
I3 LOGIC	7 NO SAGINAW STREET SUITE 300	PONTIAC, MI 48342	4/6/2009	002959614	\$7,250
I3 LOGIC	7 NO SAGINAW STREET SUITE 300	PONTIAC, MI 48342	5/19/2009	002965089	\$6,500
I3 LOGIC	7 NO SAGINAW STREET SUITE 300	PONTIAC, MI 48342	5/14/2009	002964393	\$13,200
I3 LOGIC	7 NO SAGINAW STREET SUITE 300	PONTIAC, MI 48342	5/20/2009	002965489	\$11,845
I3 LOGIC	7 NO SAGINAW STREET SUITE 300	PONTIAC, MI 48342	5/11/2009	002964075	\$1,600
I3 LOGIC	7 NO SAGINAW STREET SUITE 300	PONTIAC, MI 48342	5/5/2009	002963429	\$9,300
I3 LOGIC SUBTOTAL					\$68,690
IAN AND STEPHANIE GOMES ANDKRO			5/19/2009	901006636	\$5,500
IAN AND STEPHANIE GOMES ANDKRO SUBTOTAL					\$5,500
IBFD NORTH AMERICA INC	8100 BOONE BLVD SUITE 250	VIENNA, VA 22182	5/19/2009	002965125	\$7,320
IBFD NORTH AMERICA INC SUBTOTAL					\$7,320
ICE MILLER	ONE AMERICAN SQ BOX 82001	INDIANAPOLIS, IN 462820002	5/19/2009	002965058	\$5,500
ICE MILLER	ONE AMERICAN SQ BOX 82001	INDIANAPOLIS, IN 462820002	3/20/2009	002957229	\$5,500
ICE MILLER	ONE AMERICAN SQ BOX 82001	INDIANAPOLIS, IN 462820002	4/24/2009	002961455	\$5,500
ICE MILLER	ONE AMERICAN SQ BOX 82001	INDIANAPOLIS, IN 462820002	3/6/2009	002955835	\$5,500
ICE MILLER SUBTOTAL					\$22,000
ICON INCOME FUND TEN LLC	100 5TH AVE 4TH FLOOR	NEW YORK, NY 10011	3/19/2009	002957151	\$13,229
ICON INCOME FUND TEN LLC	100 5TH AVE 4TH FLOOR	NEW YORK, NY 10011	4/17/2009	002960826	\$13,229
ICON INCOME FUND TEN LLC	100 5TH AVE 4TH FLOOR	NEW YORK, NY 10011	5/19/2009	002965135	\$13,229
ICON INCOME FUND TEN LLC SUBTOTAL					\$39,687
IDAHO STATE TAX COMMISSION	P O BOX 36	BOISE, ID 837222120	3/17/2009	000147004	\$1,232
IDAHO STATE TAX COMMISSION	P O BOX 36	BOISE, ID 837222120	4/17/2009	000147905	\$2,090
IDAHO STATE TAX COMMISSION	P O BOX 36	BOISE, ID 837222120	5/8/2009	000148498	\$1,721
IDAHO STATE TAX COMMISSION	P O BOX 36	BOISE, ID 837222120	3/11/2009	000146884	\$1,719
IDAHO STATE TAX COMMISSION	P O BOX 36	BOISE, ID 837222120	4/8/2009	000147605	\$1,721
IDAHO STATE TAX COMMISSION	P O BOX 36	BOISE, ID 837222120	5/19/2009	000148807	\$3,717

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
IDAHO STATE TAX COMMISSION SUBTOTAL					\$12,201
IDEAL CONTRACTING LLC	2525 CLARK STREET	DETROIT, MI 48209	3/16/2009	002496848	\$70,069
IDEAL CONTRACTING LLC	2525 CLARK STREET	DETROIT, MI 48209	3/23/2009	002498012	\$15,030
IDEAL CONTRACTING LLC	2525 CLARK STREET	DETROIT, MI 48209	3/27/2009	002498878	\$14,004
IDEAL CONTRACTING LLC SUBTOTAL					\$99,103
IDEAL TECHNOLOGY CORPORATION	50515 CORPORATE DR	SHELBY TOWNSHIP, MI 48315	4/2/2009	002389995	\$22,115
IDEAL TECHNOLOGY CORPORATION	50515 CORPORATE DR	SHELBY TOWNSHIP, MI 48315	3/24/2009	002389326	\$2,109
IDEAL TECHNOLOGY CORPORATION SUBTOTAL					\$24,224
IGO COMPUTER CONSULTING INC	28232 GOLFPONTE BLVD	FARMINGTON HILLS, MI 48331	5/11/2009	002964072	\$2,440
IGO COMPUTER CONSULTING INC	28232 GOLFPONTE BLVD	FARMINGTON HILLS, MI 48331	4/22/2009	002961279	\$1,600
IGO COMPUTER CONSULTING INC	28232 GOLFPONTE BLVD	FARMINGTON HILLS, MI 48331	3/19/2009	002957137	\$2,520
IGO COMPUTER CONSULTING INC SUBTOTAL					\$6,560
IHI PRESS TECH AMERICA INC	150 EAST 52ND STREET 24TH FL	NEW YORK, NY 10022	3/13/2009	002956506	\$14,000
IHI PRESS TECH AMERICA INC	150 EAST 52ND STREET 24TH FL	NEW YORK, NY 10022	4/17/2009	002960780	\$60,300
IHI PRESS TECH AMERICA INC	150 EAST 52ND STREET 24TH FL	NEW YORK, NY 10022	5/1/2009	002962612	\$276,040
IHI PRESS TECH AMERICA INC SUBTOTAL					\$350,340
IHI PRESS TECHNOLOGY AMERICA	150 EAST 52ND STREET 24TH FL	NEW YORK, NY 10022	5/28/2009	002516049	\$17,140
IHI PRESS TECHNOLOGY AMERICA SUBTOTAL					\$17,140
IHI TURBO AMERICA CO	RR 3 PO BOX 36	SHELBYVILLE, IL 62565	3/9/2009	002495754	\$5,845
IHI TURBO AMERICA CO	RR 3 PO BOX 36	SHELBYVILLE, IL 62565	4/2/2009	002501392	\$11,191
IHI TURBO AMERICA CO	RR 3 PO BOX 36	SHELBYVILLE, IL 62565	4/28/2009	002508439	\$5,238
IHI TURBO AMERICA CO SUBTOTAL					\$22,274
IHS GLOBAL INSIGHT USA INC	PO BOX 845730	BOSTON, MA 022845730	4/28/2009	002961992	\$18,864
IHS GLOBAL INSIGHT USA INC	PO BOX 845730	BOSTON, MA 022845730	4/9/2009	002959866	\$102,269
IHS GLOBAL INSIGHT USA INC SUBTOTAL					\$121,133
IIT KHARAGPUR	DEAN SRIC IIT-KHARAGPUR KHARAGPUR 721302	INDIA,	4/2/2009	001026076	\$14,365
IIT KHARAGPUR SUBTOTAL					\$14,365
ILLINOIS FARM BUREAU	1701 TOWANDA AVENUE	BLOOMINGTON, IL 61701	5/18/2009	002964758	\$16,700
ILLINOIS FARM BUREAU	1701 TOWANDA AVENUE	BLOOMINGTON, IL 61701	5/8/2009	002963683	\$26,350
ILLINOIS FARM BUREAU	1701 TOWANDA AVENUE	BLOOMINGTON, IL 61701	4/1/2009	002958702	\$27,300
ILLINOIS FARM BUREAU SUBTOTAL					\$70,350
ILLUMINATING CO	PO BOX 3638	AKRON 443093638 , OH	3/23/2009	003685048	\$196,374
ILLUMINATING CO	PO BOX 3638	AKRON 443093638 , OH	4/27/2009	003691152	\$638
ILLUMINATING CO	PO BOX 3638	AKRON 443093638 , OH	5/20/2009	003694642	\$401
ILLUMINATING CO	PO BOX 3638	AKRON 443093638 , OH	5/20/2009	003694643	\$1,032

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ILLUMINATING CO	PO BOX 3638	AKRON , OH 443093638	4/29/2009	003691315	\$1,094
ILLUMINATING CO	PO BOX 3638	AKRON , OH 443093638	3/30/2009	003686553	\$779
ILLUMINATING CO	PO BOX 3638	AKRON , OH 443093638	3/30/2009	003686552	\$856
ILLUMINATING CO	PO BOX 3638	AKRON , OH 443093638	3/2/2009	003682221	\$321
ILLUMINATING CO	PO BOX 3638	AKRON , OH 443093638	3/2/2009	003682220	\$758
ILLUMINATING CO	PO BOX 3638	AKRON , OH 443093638	5/20/2009	003694641	\$191,713
ILLUMINATING CO	PO BOX 3638	AKRON , OH 443093638	4/20/2009	003690110	\$207,512
ILLUMINATING CO SUBTOTAL					\$601,479
ILS TECHNOLOGY LLC	P O BOX 71-4648	COLUMBUS, OH 432714648	3/20/2009	002957253	\$19,202
ILS TECHNOLOGY LLC SUBTOTAL					\$19,202
IMAGE POINT	PO BOX 951029	DALLAS, TX 753951029	3/2/2009	290324	\$1,196,976
IMAGE POINT SUBTOTAL					\$1,196,976
IMPACT GROUP	12977 N OUTER 40 DR STE 300	SAINT LOUIS, MO 63141	4/20/2009	002961145	\$55,622
IMPACT GROUP	12977 N OUTER 40 DR STE 300	SAINT LOUIS, MO 63141	3/25/2009	002957868	\$6,874
IMPACT GROUP	12977 N OUTER 40 DR STE 300	SAINT LOUIS, MO 63141	4/17/2009	002960816	\$37,280
IMPACT GROUP	12977 N OUTER 40 DR STE 300	SAINT LOUIS, MO 63141	4/15/2009	002960435	\$1,026,000
IMPACT GROUP SUBTOTAL					\$1,125,776
IMPALA PLATINUM LIMITED	6 HOLLARD ST 3RD FLOOR	JOHANNESBURG, 02001	4/28/2009	000148139	\$80,934
IMPALA PLATINUM LIMITED	6 HOLLARD ST 3RD FLOOR	JOHANNESBURG, 02001	4/14/2009	000147736	\$1,246,343
IMPALA PLATINUM LIMITED	6 HOLLARD ST 3RD FLOOR	JOHANNESBURG, 02001	5/4/2009	000148302	\$118,818
IMPALA PLATINUM LIMITED	6 HOLLARD ST 3RD FLOOR	JOHANNESBURG, 02001	4/14/2009	000147737	\$502,058
IMPALA PLATINUM LIMITED	6 HOLLARD ST 3RD FLOOR	JOHANNESBURG, 02001	4/9/2009	000147665	\$13,552,742
IMPALA PLATINUM LIMITED	6 HOLLARD ST 3RD FLOOR	JOHANNESBURG, 02001	3/6/2009	000146752	\$2,337,400
IMPALA PLATINUM LIMITED	6 HOLLARD ST 3RD FLOOR	JOHANNESBURG, 02001	5/18/2009	000148738	\$1,248,684
IMPALA PLATINUM LIMITED	6 HOLLARD ST 3RD FLOOR	JOHANNESBURG, 02001	4/14/2009	000147738	\$13,971,090
IMPALA PLATINUM LIMITED	6 HOLLARD ST 3RD FLOOR	JOHANNESBURG, 02001	5/18/2009	000148737	\$4,545,900
IMPALA PLATINUM LIMITED	6 HOLLARD ST 3RD FLOOR	JOHANNESBURG, 02001	3/25/2009	000147280	\$3,056,610
IMPALA PLATINUM LIMITED	6 HOLLARD ST 3RD FLOOR	JOHANNESBURG, 02001	4/28/2009	000148140	\$113,532
IMPALA PLATINUM LIMITED SUBTOTAL					\$40,774,111
IMPEX INTERNATIONAL INC	7114 INNOVATION BLVD	FORT WAYNE, IN 46818	3/2/2009	7500111549	\$3,957
IMPEX INTERNATIONAL INC	7114 INNOVATION BLVD	FORT WAYNE, IN 46818	5/20/2009	7500112049	\$5,893
IMPEX INTERNATIONAL INC	7114 INNOVATION BLVD	FORT WAYNE, IN 46818	5/4/2009	7500111892	\$4,696
IMPEX INTERNATIONAL INC	7114 INNOVATION BLVD	FORT WAYNE, IN 46818	4/2/2009	7500111721	\$4,422
IMPEX INTERNATIONAL INC SUBTOTAL					\$18,968
IMPEX TRADING CO LEBANON	PO BOX 165095	BEIRUT,	4/9/2009	000147681	\$117,671
IMPEX TRADING CO LEBANON	PO BOX 165095	BEIRUT,	5/12/2009	000148599	\$144,873
IMPEX TRADING CO LEBANON SUBTOTAL					\$262,544

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>	
IMPRESSIONS SPECIALTY	8914 S TELEGRAPH ROAD	TAYLOR, MI 48180	4/27/2009	002961748	\$21,638	
IMPRESSIONS SPECIALTY	8914 S TELEGRAPH RD	TAYLOR, MI 48180	4/27/2009	002961741	\$896	
IMPRESSIONS SPECIALTY	8914 S TELEGRAPH RD	TAYLOR, MI 48180	4/14/2009	002960029	\$2,400	
IMPRESSIONS SPECIALTY	8914 S TELEGRAPH RD	TAYLOR, MI 48180	4/3/2009	002959233	\$4,493	
IMPRESSIONS SPECIALTY	8914 S TELEGRAPH ROAD	TAYLOR, MI 48180	5/20/2009	002965171	\$28,160	
IMPRESSIONS SPECIALTY SUBTOTAL					\$57,588	
INA USA CORPORATION US 29520 CHERAW SC	1 INA DR	CHERAW, SC 29520	3/2/2009	7500111486	\$109,622	
INA USA CORPORATION US 29520 CHERAW SC	1 INA DR	CHERAW, SC 29520	5/20/2009	7500111989	\$80,249	
INA USA CORPORATION US 29520 CHERAW SC	1 INA DR	CHERAW, SC 29520	4/2/2009	7500111657	\$48,915	
INA USA CORPORATION US 29520 CHERAW SC	1 INA DR	CHERAW, SC 29520	5/4/2009	7500111830	\$72,571	
INA USA CORPORATION US 29520 CHERAW SC SUBTOTAL					\$311,357	
INA WAEZLAGER SCHAEFFLER KG	POSTFACH 12 20	HERZOGENAURACH, 91063	4/28/2009	000045242	\$88,406	
INA WAEZLAGER SCHAEFFLER KG	POSTFACH 12 20	HERZOGENAURACH, 91063	5/11/2009	000045455	\$1,278	
INA WAEZLAGER SCHAEFFLER KG	POSTFACH 12 20	HERZOGENAURACH, 91063	5/28/2009	000045775	\$100,204	
INA WAEZLAGER SCHAEFFLER KG	POSTFACH 12 20	HERZOGENAURACH, 91063	4/2/2009	000044847	\$66,684	
INA WAEZLAGER SCHAEFFLER KG SUBTOTAL					\$256,571	
INCAT SYSTEMS INC	PO BOX 78000	DEPT # 78288	DETROIT, MI 482780288	3/2/2009	002955396	\$8,205
INCAT SYSTEMS INC	PO BOX 78000	DEPT # 78288	DETROIT, MI 482780288	4/2/2009	002959043	\$8,656
INCAT SYSTEMS INC SUBTOTAL					\$16,861	
INCENTONE	160 CHUBB AVENUE STE 203	LYNDHURST, NJ 07071	5/18/2009	002964872	\$1,000	
INCENTONE	160 CHUBB AVENUE STE 203	LYNDHURST, NJ 07071	4/27/2009	002961804	\$6,000	
INCENTONE	160 CHUBB AVENUE STE 203	LYNDHURST, NJ 07071	3/12/2009	002956379	\$6,500	
INCENTONE SUBTOTAL					\$13,500	
INCOME COLLECTIONS			3/31/2009	2903247	\$143,526,108	
INCOME COLLECTIONS SUBTOTAL					\$143,526,108	
INDEPENDENT ELECTRIC SUPPLY	48 MILNER AVENUE	SCARBOROUGH, ON M1S 3P8	4/8/2009	000044991	\$22	
INDEPENDENT ELECTRIC SUPPLY	48 MILNER AVENUE	SCARBOROUGH, ON M1S 3P8	3/16/2009	000044576	\$24	
INDEPENDENT ELECTRIC SUPPLY	48 MILNER AVENUE	SCARBOROUGH, ON M1S 3P8	3/9/2009	000044501	\$728	
INDEPENDENT ELECTRIC SUPPLY	48 MILNER AVENUE	SCARBOROUGH, ON M1S 3P8	5/28/2009	000045723	\$22	
INDEPENDENT ELECTRIC SUPPLY	48 MILNER AVENUE	SCARBOROUGH, ON M1S 3P8	5/20/2009	002395589	\$1,318	
INDEPENDENT ELECTRIC SUPPLY	48 MILNER AVENUE	SCARBOROUGH, ON M1S 3P8	3/27/2009	002389605	\$248	
INDEPENDENT ELECTRIC SUPPLY	48 MILNER AVENUE	SCARBOROUGH, ON M1S 3P8	4/28/2009	000045191	\$4,633	
INDEPENDENT ELECTRIC SUPPLY	48 MILNER AVENUE	SCARBOROUGH, ON M1S 3P8	5/21/2009	000045591	\$207	
INDEPENDENT ELECTRIC SUPPLY	48 MILNER AVENUE	SCARBOROUGH, ON M1S 3P8	4/2/2009	000044797	\$245	
INDEPENDENT ELECTRIC SUPPLY	48 MILNER AVENUE	SCARBOROUGH, ON M1S 3P8	4/17/2009	002391760	\$12	
INDEPENDENT ELECTRIC SUPPLY SUBTOTAL					\$7,459	
INDIAN INSTITUTE OF SCIENCE	INNOVATION CENTRE	BANGALORE, 560 012	5/28/2009	001026953	\$83,244	
INDIAN INSTITUTE OF SCIENCE SUBTOTAL					\$83,244	

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
INDIANA DEPARTMENT OF REVENUE	100 N SENATE AVE	INDIANAPOLIS, IN 46204	4/22/2009	002961254	\$4,776
INDIANA DEPARTMENT OF REVENUE	100 N SENATE AVE	INDIANAPOLIS, IN 46204	4/9/2009	002959821	\$4,590
INDIANA DEPARTMENT OF REVENUE	100 N SENATE AVE	INDIANAPOLIS, IN 46204	4/9/2009	002959820	\$446
INDIANA DEPARTMENT OF REVENUE	100 N SENATE AVE	INDIANAPOLIS, IN 46204	3/19/2009	002957105	\$6,300
INDIANA DEPARTMENT OF REVENUE	100 N SENATE AVE	INDIANAPOLIS, IN 46204	5/14/2009	002964337	\$13,594
INDIANA DEPARTMENT OF REVENUE	100 N SENATE AVE	INDIANAPOLIS, IN 46204	5/20/2009	002965221	\$2,835
INDIANA DEPARTMENT OF REVENUE	100 N SENATE AVE	INDIANAPOLIS, IN 46204	4/9/2009	002959822	\$4,659
INDIANA DEPARTMENT OF REVENUE SUBTOTAL					\$37,200
INDIANA DEPT OF REVENUE	100 NORTH SENATE AVE	INDIANAPOLIS, IN 462042253	3/24/2009	002957612	\$3,158
INDIANA DEPT OF REVENUE	100 NORTH SENATE AVE	INDIANAPOLIS, IN 462042253	4/20/2009	002961028	\$3,158
INDIANA DEPT OF REVENUE	100 NORTH SENATE AVE	INDIANAPOLIS, IN 462042253	5/19/2009	002964975	\$3,166
INDIANA DEPT OF REVENUE SUBTOTAL					\$9,482
INDIANA FINEBLANKING US 46534 KNOX IN	1200 KLOCKNER DRIVE	KNOX, IN 46534	5/4/2009	7500111889	\$29,264
INDIANA FINEBLANKING US 46534 KNOX IN	1200 KLOCKNER DRIVE	KNOX, IN 46534	4/2/2009	7500111718	\$40,951
INDIANA FINEBLANKING US 46534 KNOX IN	1200 KLOCKNER DRIVE	KNOX, IN 46534	3/2/2009	7500111546	\$25,663
INDIANA FINEBLANKING US 46534 KNOX IN	1200 KLOCKNER DRIVE	KNOX, IN 46534	5/20/2009	7500112046	\$40,951
INDIANA FINEBLANKING US 46534 KNOX IN SUBTOTAL					\$136,829
INDIANA NATIONAL BANK INDY IN	INDIANA DEPT OF REVENUE 100 NORTH SENATE AVE	INDIANAPOLIS, IN 46204	3/19/2009	000147122	\$233
INDIANA NATIONAL BANK INDY IN	INDIANA DEPT OF REVENUE ACCT NO 39-018-504 100 NORTH SENATE AVE	INDIANAPOLIS, IN 46204	3/11/2009	000146880	\$24,037
INDIANA NATIONAL BANK INDY IN	INDIANA DEPT OF REVENUE 100 NORTH SENATE AVE	INDIANAPOLIS, IN 46204	4/17/2009	000147869	\$268
INDIANA NATIONAL BANK INDY IN	INDIANA DEPT OF REVENUE 100 NORTH SENATE AVE	INDIANAPOLIS, IN 46204	5/20/2009	000148856	\$665
INDIANA NATIONAL BANK INDY IN	INDIANA DEPT OF REVENUE 100 NORTH SENATE AVE	INDIANAPOLIS, IN 46204	5/19/2009	000148792	\$119,866
INDIANA NATIONAL BANK INDY IN	INDIANA DEPT OF REVENUE ACCT NO 39-018-504 100 NORTH SENATE AVE	INDIANAPOLIS, IN 46204	5/8/2009	000148494	\$1,196,121
INDIANA NATIONAL BANK INDY IN	INDIANA DEPT OF REVENUE ACCT NO 39-018-504 100 NORTH SENATE AVE	INDIANAPOLIS, IN 46204	5/8/2009	000148495	\$11,453
INDIANA NATIONAL BANK INDY IN	INDIANA DEPT OF REVENUE ACCT NO 39-018-504 100 NORTH SENATE AVE	INDIANAPOLIS, IN 46204	4/8/2009	000147602	\$95
INDIANA NATIONAL BANK INDY IN	INDIANA DEPT OF REVENUE ACCT NO 39-018-504 100 NORTH SENATE AVE	INDIANAPOLIS, IN 46204	3/11/2009	000146879	\$1,128,589
INDIANA NATIONAL BANK INDY IN	INDIANA DEPT OF REVENUE ACCT NO 39-018-504 100 NORTH SENATE AVE	INDIANAPOLIS, IN 46204	4/8/2009	000147601	\$118,257
INDIANA NATIONAL BANK INDY IN	INDIANA DEPT OF REVENUE ACCT NO 39-018-504 100 NORTH SENATE AVE	INDIANAPOLIS, IN 46204	4/8/2009	000147600	\$918,434
INDIANA NATIONAL BANK INDY IN	INDIANA DEPT OF REVENUE 100 NORTH SENATE AVE	INDIANAPOLIS, IN 46204	3/18/2009	000147059	\$90,732
INDIANA NATIONAL BANK INDY IN	INDIANA DEPT OF REVENUE 100 NORTH SENATE AVE	INDIANAPOLIS, IN 46204	4/17/2009	000147868	\$99,646
INDIANA NATIONAL BANK INDY IN	INDIANA DEPT OF REVENUE ACCT NO 39-018-504 100 NORTH SENATE AVE	INDIANAPOLIS, IN 46204	5/8/2009	000148496	\$340
INDIANA NATIONAL BANK INDY IN	INDIANA DEPT OF REVENUE ACCT NO 39-018-504 100 NORTH SENATE AVE	INDIANAPOLIS, IN 46204	3/11/2009	000146881	\$1,909
INDIANA NATIONAL BANK INDY IN SUBTOTAL					\$3,710,646
INDIANA UNIVERSITY	PO BOX 66271	INDIANAPOLIS, IN 462666271	4/29/2009	002962015	\$417,605

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
INDIANA UNIVERSITY SUBTOTAL					\$417,605
INDUSTRIAL CLAY TOOL CO INC	PO BOX 871181	CANTON, MI 48187	5/1/2009	002962593	\$9,564
INDUSTRIAL CLAY TOOL CO INC SUBTOTAL					\$9,564
INDUSTRIAL CONTROL TECH EFT	131 GRANTHAM AVE UNIT 2	SAINT CATHARINES, ON L2P 3H2	5/1/2009	002962645	\$2,360
INDUSTRIAL CONTROL TECH EFT	130 GRANTHAM AVE UNIT 2	SAINT CATHARINES, ON L2P 3H2	5/15/2009	002964558	\$2,360
INDUSTRIAL CONTROL TECH EFT	129 GRANTHAM AVE UNIT 2	SAINT CATHARINES, ON L2P 3H2	4/22/2009	002961301	\$4,720
INDUSTRIAL CONTROL TECH EFT	128 GRANTHAM AVE UNIT 2	SAINT CATHARINES, ON L2P 3H2	5/20/2009	002965627	\$4,720
INDUSTRIAL CONTROL TECH EFT SUBTOTAL					\$14,160
INDUSTRIAL DISTRIBUTION	PO BOX 60879	CHARLOTTE, NC 282600879	4/28/2009	002507821	\$99
INDUSTRIAL DISTRIBUTION	PO BOX 60879	CHARLOTTE, NC 282600879	5/11/2009	002511253	\$142
INDUSTRIAL DISTRIBUTION	PO BOX 60879	CHARLOTTE, NC 282600879	5/28/2009	002515570	\$14
INDUSTRIAL DISTRIBUTION	PO BOX 60879	CHARLOTTE, NC 282600879	3/30/2009	002499333	\$239
INDUSTRIAL DISTRIBUTION	PO BOX 60879	CHARLOTTE, NC 282600879	5/26/2009	002514166	\$356
INDUSTRIAL DISTRIBUTION	PO BOX 60879	CHARLOTTE, NC 282600879	5/22/2009	002513690	\$26
INDUSTRIAL DISTRIBUTION	PO BOX 60879	CHARLOTTE, NC 282600879	5/18/2009	002512592	\$203
INDUSTRIAL DISTRIBUTION	PO BOX 60879	CHARLOTTE, NC 282600879	3/16/2009	002496905	\$328
INDUSTRIAL DISTRIBUTION	PO BOX 60879	CHARLOTTE, NC 282600879	4/6/2009	002502570	\$203
INDUSTRIAL DISTRIBUTION	PO BOX 60879	CHARLOTTE, NC 282600879	3/10/2009	002495901	\$9,969
INDUSTRIAL DISTRIBUTION	PO BOX 60879	CHARLOTTE, NC 282600879	3/23/2009	002498071	\$117
INDUSTRIAL DISTRIBUTION	PO BOX 60879	CHARLOTTE, NC 282600879	4/2/2009	002500896	\$119
INDUSTRIAL DISTRIBUTION	PO BOX 60879	CHARLOTTE, NC 282600879	4/27/2009	002506303	\$684
INDUSTRIAL DISTRIBUTION	PO BOX 60879	CHARLOTTE, NC 282600879	4/13/2009	002503717	\$26
INDUSTRIAL DISTRIBUTION SUBTOTAL					\$12,524
INDUSTRIAL ELECTRICAL &	5337 BRIERCLIFF DR	HAMBURG, NY 14075	3/16/2009	002496994	\$4,000
INDUSTRIAL ELECTRICAL &	5337 BRIERCLIFF DR	HAMBURG, NY 14075	5/11/2009	002511357	\$3,700
INDUSTRIAL ELECTRICAL & SUBTOTAL					\$7,700
INDUSTRIAL ELECTRICAL AND	7265 SLOCUM ROAD	LIMA, NY 14485	4/6/2009	002959650	\$7,160
INDUSTRIAL ELECTRICAL AND SUBTOTAL					\$7,160
INDUSTRIAL ENERGY USERS OHIO	21 E STATE ST 17TH FLR	COLUMBUS, OH 432154228	3/23/2009	002957528	\$12,150
INDUSTRIAL ENERGY USERS OHIO SUBTOTAL					\$12,150
INDUSTRIAL MODEL			3/20/2009	2903244	\$88,840
INDUSTRIAL MODEL			3/11/2009	2903127	\$298,893
INDUSTRIAL MODEL SUBTOTAL					\$387,733
INDUSTRIAL NUT CORP US 44871 SANDUSKY OH	1425 TIFFIN AVE	SANDUSKY, OH 44871	5/4/2009	7500111890	\$12,502
INDUSTRIAL NUT CORP US 44871 SANDUSKY OH	1425 TIFFIN AVE	SANDUSKY, OH 44871	3/2/2009	7500111547	\$11,186
INDUSTRIAL NUT CORP US 44871 SANDUSKY OH	1425 TIFFIN AVE	SANDUSKY, OH 44871	5/20/2009	7500112047	\$21,056
INDUSTRIAL NUT CORP US 44871 SANDUSKY OH	1425 TIFFIN AVE	SANDUSKY, OH 44871	4/2/2009	7500111719	\$15,792

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
INDUSTRIAL NUT CORP US 44871 SANDUSKY OH SUBTOTAL					\$60,536
INDUSTRIAL POWER SYSTEMS INC	410 RYDER RD	TOLEDO, OH 43607	3/25/2009	002957858	\$47,800
INDUSTRIAL POWER SYSTEMS INC	410 RYDER RD	TOLEDO, OH 43607	3/2/2009	002955363	\$60,401
INDUSTRIAL POWER SYSTEMS INC SUBTOTAL					\$108,201
INDUSTRIAL SALES &	5704 SKYLINE DR	SEVEN HILLS, OH 44131	3/16/2009	002497007	\$2,160
INDUSTRIAL SALES &	5704 SKYLINE DR	SEVEN HILLS, OH 44131	3/30/2009	002499448	\$4,320
INDUSTRIAL SALES &	5704 SKYLINE DR	SEVEN HILLS, OH 44131	4/27/2009	002506421	\$1,632
INDUSTRIAL SALES & SUBTOTAL					\$8,112
INFASCO NUT EFT	3990 NASHUA DR	MISSISSAUGA, ON L4V 1P8	5/28/2009	000379313	\$632,165
INFASCO NUT EFT	3990 NASHUA DR	MISSISSAUGA, ON L4V 1P8	3/12/2009	002956403	\$245
INFASCO NUT EFT	3990 NASHUA DR	MISSISSAUGA, ON L4V 1P8	3/13/2009	000378381	\$626
INFASCO NUT EFT	3990 NASHUA DR	MISSISSAUGA, ON L4V 1P8	4/2/2009	000378600	\$528,301
INFASCO NUT EFT	3990 NASHUA DR	MISSISSAUGA, ON L4V 1P8	4/28/2009	000378966	\$611,081
INFASCO NUT EFT SUBTOTAL					\$1,772,418
INFEC CORPORATION	299-1 NOGOYA-MACHI UTSUNOMIYA-SHI TOCHIGI 321-3222	JAPAN,	4/20/2009	001026202	\$14,098
INFEC CORPORATION SUBTOTAL					\$14,098
INFINITY INSURANCE COMPANY	3700 COLONNADE PARKWAY	BIRMINGHAM, AL 35243	3/24/2009	002389158	\$67,773
INFINITY INSURANCE COMPANY	3700 COLONNADE PARKWAY	BIRMINGHAM, AL 35243	5/14/2009	002394483	\$67,773
INFINITY INSURANCE COMPANY	3700 COLONNADE PARKWAY	BIRMINGHAM, AL 35243	4/23/2009	002392238	\$67,773
INFINITY INSURANCE COMPANY SUBTOTAL					\$203,318
INFRASTRUCTURE INC	1802 HAYES ST	NASHVILLE, TN 37203	5/7/2009	002510678	\$3,600
INFRASTRUCTURE INC	1802 HAYES ST	NASHVILLE, TN 37203	4/28/2009	002508492	\$9,980
INFRASTRUCTURE INC	1802 HAYES ST	NASHVILLE, TN 37203	5/28/2009	002516239	\$1,365
INFRASTRUCTURE INC	1802 HAYES ST	NASHVILLE, TN 37203	3/4/2009	002494879	\$16,115
INFRASTRUCTURE INC	1802 HAYES ST	NASHVILLE, TN 37203	4/20/2009	002505071	\$19,500
INFRASTRUCTURE INC	1802 HAYES ST	NASHVILLE, TN 37203	4/13/2009	002503888	\$5,040
INFRASTRUCTURE INC	1802 HAYES ST	NASHVILLE, TN 37203	4/6/2009	002502756	\$9,775
INFRASTRUCTURE INC	1802 HAYES ST	NASHVILLE, TN 37203	3/18/2009	002497380	\$2,959
INFRASTRUCTURE INC	1802 HAYES ST	NASHVILLE, TN 37203	5/8/2009	002510871	\$6,792
INFRASTRUCTURE INC SUBTOTAL					\$75,126
INGERSOLL FASTENERS EFT	390 THOMAS STREET	INGERSOLL , ON N5C 2G7	4/2/2009	000378695	\$8,036
INGERSOLL FASTENERS EFT	390 THOMAS STREET	INGERSOLL , ON N5C 2G7	5/28/2009	000379415	\$4,352
INGERSOLL FASTENERS EFT	390 THOMAS STREET	INGERSOLL , ON N5C 2G7	4/28/2009	000379072	\$4,048
INGERSOLL FASTENERS EFT SUBTOTAL					\$16,436
INGERSOLL RAND	PO BOX 75817	CHARLOTTE 28115 , NC	3/5/2009	000834973	\$6,243
INGERSOLL RAND	PO BOX 75817	CHARLOTTE 28115 , NC	3/5/2009	000834975	\$10,972
INGERSOLL RAND	PO BOX 75817	CHARLOTTE 28115 , NC	4/24/2009	000837902	\$22,503

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
INGERSOLL RAND	PO BOX 75817	CHARLOTTE , NC 28115	4/24/2009	000837901	\$79,336
INGERSOLL RAND	PO BOX 75817	CHARLOTTE, NC 28275	4/17/2009	002960769	\$24,608
INGERSOLL RAND	PO BOX 75817	CHARLOTTE , NC 28115	3/31/2009	000836429	\$10,972
INGERSOLL RAND	PO BOX 75817	CHARLOTTE , NC 28115	3/31/2009	000836428	\$20,458
INGERSOLL RAND	PO BOX 75817	CHARLOTTE , NC 28115	3/31/2009	000836427	\$6,243
INGERSOLL RAND	PO BOX 75817	CHARLOTTE , NC 28115	3/31/2009	000836426	\$87,035
INGERSOLL RAND	PO BOX 75817	CHARLOTTE , NC 28115	4/24/2009	000837903	\$10,065
INGERSOLL RAND	PO BOX 75817	CHARLOTTE , NC 28115	3/25/2009	000836085	\$79,336
INGERSOLL RAND	PO BOX 75817	CHARLOTTE , NC 28115	3/5/2009	000834972	\$87,035
INGERSOLL RAND	PO BOX 75817	CHARLOTTE , NC 28115	5/27/2009	000839993	\$87,035
INGERSOLL RAND	PO BOX 75817	CHARLOTTE , NC 28115	4/27/2009	000837986	\$6,243
INGERSOLL RAND	PO BOX 75817	CHARLOTTE , NC 28115	4/27/2009	000837987	\$20,458
INGERSOLL RAND	PO BOX 75817	CHARLOTTE , NC 28115	4/27/2009	000837988	\$10,972
INGERSOLL RAND	PO BOX 75817	CHARLOTTE , NC 28115	5/27/2009	000839990	\$79,336
INGERSOLL RAND	PO BOX 75817	CHARLOTTE , NC 28115	3/25/2009	000836086	\$22,503
INGERSOLL RAND	PO BOX 75817	CHARLOTTE , NC 28115	5/27/2009	000839992	\$10,065
INGERSOLL RAND	PO BOX 75817	CHARLOTTE , NC 28115	3/25/2009	000836087	\$10,065
INGERSOLL RAND	PO BOX 75817	CHARLOTTE , NC 28115	5/27/2009	000839994	\$6,243
INGERSOLL RAND	PO BOX 75817	CHARLOTTE , NC 28115	5/27/2009	000839996	\$10,972
INGERSOLL RAND	PO BOX 75817	CHARLOTTE , NC 28115	3/5/2009	000834974	\$20,458
INGERSOLL RAND	PO BOX 75817	CHARLOTTE , NC 28115	4/27/2009	000837985	\$87,035
INGERSOLL RAND	PO BOX 75817	CHARLOTTE , NC 28115	5/27/2009	000839995	\$20,458
INGERSOLL RAND	PO BOX 75817	CHARLOTTE , NC 28115	5/27/2009	000839991	\$22,503
INGERSOLL RAND SUBTOTAL					\$859,153
INGERSOLL-RAND CO	1872 ENTERPRISE DR	ROCHSETER HILLS, MI 48309	3/16/2009	002496890	\$3,176
INGERSOLL-RAND CO	1872 ENTERPRISE DR	ROCHSETER HILLS, MI 48309	3/30/2009	002499318	\$36,210
INGERSOLL-RAND CO	1872 ENTERPRISE DR	ROCHSETER HILLS, MI 48309	4/28/2009	002507763	\$937
INGERSOLL-RAND CO	1872 ENTERPRISE DR	ROCHSETER HILLS, MI 48309	4/6/2009	002502553	\$5,360
INGERSOLL-RAND CO	1872 ENTERPRISE DR	ROCHSETER HILLS, MI 48309	4/27/2009	002506292	\$2,544
INGERSOLL-RAND CO	1872 ENTERPRISE DR	ROCHSETER HILLS, MI 48309	3/5/2009	002495080	\$2,509
INGERSOLL-RAND CO	1872 ENTERPRISE DR	ROCHSETER HILLS, MI 48309	4/20/2009	002504888	\$2
INGERSOLL-RAND CO	1872 ENTERPRISE DR	ROCHSETER HILLS, MI 48309	5/11/2009	002511242	\$951
INGERSOLL-RAND CO	1872 ENTERPRISE DR	ROCHSETER HILLS, MI 48309	5/18/2009	002512584	\$69
INGERSOLL-RAND CO	1872 ENTERPRISE DR	ROCHSETER HILLS, MI 48309	4/8/2009	002503013	\$6,500

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
INGERSOLL-RAND CO	1872 ENTERPRISE DR	ROCHSETER HILLS, MI 48309	5/29/2009	002517063	\$328
INGERSOLL-RAND CO SUBTOTAL					\$58,586
INGRASSIA FISHER & LORENZ PC	7010 E COCHISE	SCOTTSDALE, AZ 85253	5/20/2009	002965240	\$3,633
INGRASSIA FISHER & LORENZ PC	7010 E COCHISE	SCOTTSDALE, AZ 85253	5/14/2009	002964354	\$97,373
INGRASSIA FISHER & LORENZ PC	7010 E COCHISE	SCOTTSDALE, AZ 85253	4/24/2009	002961451	\$250,213
INGRASSIA FISHER & LORENZ PC	7010 E COCHISE	SCOTTSDALE, AZ 85253	5/18/2009	002964859	\$2,797
INGRASSIA FISHER & LORENZ PC	7010 E COCHISE	SCOTTSDALE, AZ 85253	5/13/2009	002964264	\$30,539
INGRASSIA FISHER & LORENZ PC	7010 E COCHISE	SCOTTSDALE, AZ 85253	4/28/2009	002961958	\$31,873
INGRASSIA FISHER & LORENZ PC SUBTOTAL					\$416,427
INLAND TOOL & MANUFACTURING CO	630 S 5TH ST	KANSAS CITY, KS 66105	5/4/2009	002963065	\$10,557
INLAND TOOL & MANUFACTURING CO	630 S 5TH ST	KANSAS CITY, KS 66105	4/2/2009	002958984	\$2,822
INLAND TOOL & MANUFACTURING CO	630 S 5TH ST	KANSAS CITY, KS 66105	4/6/2009	002959615	\$11,340
INLAND TOOL & MANUFACTURING CO SUBTOTAL					\$24,719
INLAND WATERS POLLUTION	2021 S SCHAEFER HWY	DETROIT, MI 48217	5/22/2009	002513712	\$8,342
INLAND WATERS POLLUTION	2021 S SCHAEFER HWY	DETROIT, MI 48217	3/23/2009	002498126	\$4,606
INLAND WATERS POLLUTION	2021 S SCHAEFER HWY	DETROIT, MI 48217	5/21/2009	002513417	\$6,800
INLAND WATERS POLLUTION SUBTOTAL					\$19,748
INNOMOTIVE/TUSCALOOS	1150 INDUSTRIAL PARK DRIVE	TUSCALOOSA, AL 35401	3/2/2009	0000400262	\$33,686
INNOMOTIVE/TUSCALOOS	1150 INDUSTRIAL PARK DRIVE	TUSCALOOSA, AL 35401	4/2/2009	0000401772	\$20,098
INNOMOTIVE/TUSCALOOS	1150 INDUSTRIAL PARK DRIVE	TUSCALOOSA, AL 35401	4/28/2009	0000402982	\$84,254
INNOMOTIVE/TUSCALOOS	1150 INDUSTRIAL PARK DRIVE	TUSCALOOSA, AL 35401	5/28/2009	0000404695	\$37,837
INNOMOTIVE/TUSCALOOS SUBTOTAL					\$175,875
INNOVATION PLUS LLC	3630 HORIZON DRIVE	KING OF PRUSSIA, PA 19406	5/28/2009	002515654	\$7,500
INNOVATION PLUS LLC	3630 HORIZON DRIVE	KING OF PRUSSIA, PA 19406	4/27/2009	002506328	\$10,000
INNOVATION PLUS LLC	3630 HORIZON DRIVE	KING OF PRUSSIA, PA 19406	4/2/2009	002500956	\$2,500
INNOVATION PLUS LLC SUBTOTAL					\$20,000
INNOVATION-TRIZ	18222 COLLRIDGE DR	TAMPA, FL 33647	3/2/2009	002955500	\$8,000
INNOVATION-TRIZ	18222 COLLRIDGE DR	TAMPA, FL 33647	5/20/2009	002965725	\$3,000
INNOVATION-TRIZ SUBTOTAL					\$11,000
INNOVATIVE WORKS			3/16/2009	2903193	\$18,632
INNOVATIVE WORKS SUBTOTAL					\$18,632
INSTITUTE OF HYDROCARBONS	54 NEFTEZAVODSKAYA ST 644040	OMSK RUSSIA,	4/20/2009	001026182	\$30,000
INSTITUTE OF HYDROCARBONS SUBTOTAL					\$30,000
INTEC BILLING INC	PO BOX 403501	ATLANTA, GA 303843501	3/2/2009	002955362	\$354,375
INTEC BILLING INC SUBTOTAL					\$354,375
INTEGRA REAL RESOURCES	5225 NORTH CENTRAL AVE	STE 235 PHOENIX, AZ 85012	4/23/2009	002961330	\$3,604
INTEGRA REAL RESOURCES	5225 NORTH CENTRAL AVE	STE 235 PHOENIX, AZ 85012	4/24/2009	002961474	\$11,106

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
INTEGRA REAL RESOURCES SUBTOTAL					\$14,710
INTEGRATED SERVICES INC	2758 COMMERCE DR	KOKOMO, IN 46902	3/11/2009	002496156	\$1,790
INTEGRATED SERVICES INC	2758 COMMERCE DR	KOKOMO, IN 46902	5/13/2009	002511829	\$3,656
INTEGRATED SERVICES INC	2758 COMMERCE DR	KOKOMO, IN 46902	5/12/2009	002511631	\$263
INTEGRATED SERVICES INC	2758 COMMERCE DR	KOKOMO, IN 46902	4/29/2009	002509090	\$1,068
INTEGRATED SERVICES INC	2758 COMMERCE DR	KOKOMO, IN 46902	3/18/2009	002497407	\$1,219
INTEGRATED SERVICES INC	2758 COMMERCE DR	KOKOMO, IN 46902	5/21/2009	002513497	\$2,000
INTEGRATED SERVICES INC	2758 COMMERCE DR	KOKOMO, IN 46902	4/22/2009	002505538	\$7,460
INTEGRATED SERVICES INC SUBTOTAL					\$17,457
INTELLECT CONTROLS GROUP INC	2205 PLANTSIDE DRIVE	LOUISVILLE, KY 40299	3/12/2009	002956396	\$9,150
INTELLECT CONTROLS GROUP INC	2205 PLANTSIDE DRIVE	LOUISVILLE, KY 40299	5/11/2009	002964080	\$9,150
INTELLECT CONTROLS GROUP INC SUBTOTAL					\$18,300
INTERCONEX INC	PO BOX 841136	DALLAS, TX 752841136	5/20/2009	002965500	\$96,681
INTERCONEX INC	PO BOX 841136	DALLAS, TX 752841136	5/19/2009	002965092	\$35,041
INTERCONEX INC	PO BOX 841136	DALLAS, TX 752841136	3/11/2009	002956337	\$17,938
INTERCONEX INC	PO BOX 841136	DALLAS, TX 752841136	3/12/2009	002956395	\$66,727
INTERCONEX INC	PO BOX 841136	DALLAS, TX 752841136	3/9/2009	002956129	\$13,036
INTERCONEX INC SUBTOTAL					\$229,422
INTERDEAN LIMITED EFT	CENTRAL WAY	PARK ROYAL LONDON, NW10 7XW	4/8/2009	000044993	\$7,908
INTERDEAN LIMITED EFT	CENTRAL WAY	PARK ROYAL LONDON, NW10 7XW	3/16/2009	000044578	\$4,396
INTERDEAN LIMITED EFT	CENTRAL WAY	PARK ROYAL LONDON, NW10 7XW	5/18/2009	000045545	\$1,244
INTERDEAN LIMITED EFT	CENTRAL WAY	PARK ROYAL LONDON, NW10 7XW	3/9/2009	001025582	\$1,138
INTERDEAN LIMITED EFT	CENTRAL WAY	PARK ROYAL LONDON, NW10 7XW	4/20/2009	000045056	\$977
INTERDEAN LIMITED EFT SUBTOTAL					\$15,664
INTERFACE	7401 E BUTHERUS DR	SCOTTSDALE, AZ 85260	3/5/2009	002955745	\$6,968
INTERFACE SUBTOTAL					\$6,968
INTERIM HEALTHCARE INC	PO BOX 419161	ST LOUIS, MO 63141	5/4/2009	002509900	\$49,203
INTERIM HEALTHCARE INC	PO BOX 419161	ST LOUIS, MO 63141	4/2/2009	002501661	\$609,790
INTERIM HEALTHCARE INC	PO BOX 419161	ST LOUIS, MO 63141	5/28/2009	002516458	\$559,260
INTERIM HEALTHCARE INC	PO BOX 419161	ST LOUIS, MO 63141	5/14/2009	002512010	\$154,778
INTERIM HEALTHCARE INC	PO BOX 419161	ST LOUIS, MO 63141	5/13/2009	002511822	\$196,594
INTERIM HEALTHCARE INC	PO BOX 419161	ST LOUIS, MO 63141	5/11/2009	002511439	\$75,245
INTERIM HEALTHCARE INC	PO BOX 419161	ST LOUIS, MO 63141	5/5/2009	002510279	\$129,937
INTERIM HEALTHCARE INC	PO BOX 419161	ST LOUIS, MO 63141	5/1/2009	002509637	\$4,680
INTERIM HEALTHCARE INC	PO BOX 419161	ST LOUIS, MO 63141	4/29/2009	002509078	\$7,650
INTERIM HEALTHCARE INC	PO BOX 419161	ST LOUIS, MO 63141	5/7/2009	002510691	\$189,314
INTERIM HEALTHCARE INC SUBTOTAL					\$1,976,451
INTERMET US HOLDINGS, INC (NEW RIVER FOUNDRY)	1701 W MAIN STREET	RADFORD , VA 24141	4/9/2009	2904100	\$47,010
INTERMET US HOLDINGS, INC (NEW RIVER FOUNDRY)	1701 W MAIN STREET	RADFORD , VA 24141	5/11/2009	2905149	\$70,731

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
INTERMET US HOLDINGS, INC (NEW RIVER FOUNDRY)	1701 W MAIN STREET	RADFORD , VA 24141	4/27/2009	2904266	\$61,263
INTERMET US HOLDINGS, INC (NEW RIVER FOUNDRY)	1701 W MAIN STREET	RADFORD , VA 24141	3/10/2009	2903109	\$141,143
INTERMET US HOLDINGS, INC (NEW RIVER FOUNDRY)	1701 W MAIN STREET	RADFORD , VA 24141	5/26/2009	2905309	\$76,771
INTERMET US HOLDINGS, INC (NEW RIVER FOUNDRY)	1701 W MAIN STREET	RADFORD , VA 24141	3/25/2009	2903274	\$233,064
INTERMET US HOLDINGS, INC (NEW RIVER FOUNDRY) SUBTOTAL					\$629,983
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/6/2009	000146825	\$506,706
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/6/2009	000146828	\$15,179
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/6/2009	000146819	\$24,927
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147848	\$7,822
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/6/2009	000146821	\$1,913
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/6/2009	000146822	\$9,409,863
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/19/2009	000147197	\$8,567,812
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/26/2009	000147353	\$9,577,837
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/26/2009	000147356	\$138,235
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/6/2009	000146829	\$28,490
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/12/2009	000146966	\$450,000
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/16/2009	000146977	\$1,270,618
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/19/2009	000147192	\$20,414
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/19/2009	000147193	\$22,836
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/19/2009	000147194	\$500,203
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/6/2009	000146823	\$6,876,511
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/19/2009	000147195	\$47
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/6/2009	000146824	\$43,449,313
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/19/2009	000147200	\$392,735
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/19/2009	000147201	\$870,845
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/19/2009	000147202	\$2,212
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/19/2009	000147203	\$50
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/6/2009	000146827	\$1,450,686
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/19/2009	000147205	\$4,339
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/19/2009	000147204	\$297,265
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/19/2009	000147207	\$12,097
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/19/2009	000147208	\$2,576
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/19/2009	000147209	\$8,467
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/23/2009	000147267	\$142,166
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147832	\$1,825
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/26/2009	000147352	\$9,152,806
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/19/2009	000147196	\$1,856
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147825	\$21,685
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/26/2009	000147357	\$20,175

Motors Liquidation Company

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/26/2009	000147358	\$656,225
INTERNAL REVENUE SERVICE	324 25TH STREET	OGDEN, UT 84401	3/26/2009	002957927	\$861
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/30/2009	000147417	\$585,589
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147822	\$9
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/30/2009	000147416	\$1,873
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147824	\$22,401
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147847	\$306
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147827	\$386,082
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147826	\$13,355
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147829	\$37,170,132
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/26/2009	000147355	\$5,443,767
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/8/2009	000147647	\$14,969
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/19/2009	000147198	\$43,033,372
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147831	\$137,960
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147830	\$486,491
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147833	\$9,632,695
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147834	\$6,723,614
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147835	\$13,655,168
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147836	\$383,869
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147837	\$2,000
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147838	\$36,170,023
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147823	\$3,633
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147840	\$2,130,159
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147839	\$265,513
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147842	\$53,463
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147843	\$139
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147844	\$28,042
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147845	\$12,378
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147846	\$330
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147841	\$1,095,241
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/26/2009	000147354	\$6,137,208
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/30/2009	000148295	\$306
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/27/2009	000149080	\$20,910
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/28/2009	000149177	\$368,208
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/23/2009	000148111	\$3,600,000
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/30/2009	000148284	\$293
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/30/2009	000148285	\$14,087
INTERNAL REVENUE SERVICE	324 25TH STREET	OGDEN, UT 84401	4/16/2009	002960520	\$144,183
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/7/2009	000148461	\$400,801
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147850	\$2,444

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/7/2009	000148464	\$306
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/30/2009	000148288	\$6,323,479
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/30/2009	000148290	\$364,874
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/30/2009	000148291	\$10,367,237
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/30/2009	000148292	\$3,518
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/6/2009	000146820	\$685,661
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/30/2009	000148294	\$324,727
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/30/2009	000148289	\$6,990,276
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/7/2009	000148457	\$2,000
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/7/2009	000148455	\$9,332,778
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/7/2009	000148454	\$35,562,072
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/7/2009	000148453	\$6,035,768
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/7/2009	000148456	\$6,396,717
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/7/2009	000148451	\$8,639,772
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/30/2009	000148296	\$2,645
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/7/2009	000148465	\$4,553
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/7/2009	000148452	\$1,699
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/30/2009	000148286	\$13,679
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/7/2009	000148458	\$161,284
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/7/2009	000148459	\$1,179,457
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/7/2009	000148460	\$12,922
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/7/2009	000148463	\$422,821
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/7/2009	000148462	\$34,027
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/30/2009	000148287	\$7,737,441
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147828	\$419,632
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/18/2009	000148777	\$10,631
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/18/2009	000148769	\$359,705
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/30/2009	000148293	\$245,599
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/18/2009	000148771	\$37,032,732
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/18/2009	000148772	\$237,571
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/18/2009	000148783	\$34,428
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/18/2009	000148774	\$4,320
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/27/2009	000149073	\$1,834,726
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/18/2009	000148776	\$5,365
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/18/2009	000148768	\$2,183
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/18/2009	000148778	\$6,835
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/18/2009	000148779	\$265,754
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/18/2009	000148780	\$306
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/7/2009	000148466	\$13,083
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/18/2009	000148773	\$272,543

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/19/2009	000147206	\$108
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/18/2009	000148782	\$11,373
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/27/2009	000149079	\$820,851
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/27/2009	000149074	\$72,911,998
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/27/2009	000149075	\$13,387,834
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/27/2009	000149076	\$30,660,983
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/18/2009	000148770	\$7,841,908
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/27/2009	000149084	\$25,927
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/7/2009	000148467	\$1,500,000
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/18/2009	000148781	\$12,132
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/27/2009	000149081	\$314,472
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/27/2009	000149082	\$26,343
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/27/2009	000149083	\$278,949
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/27/2009	000149085	\$11,371
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	4/16/2009	000147849	\$4,833,956
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	3/6/2009	000146826	\$295,248
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/27/2009	000149078	\$345,839
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/18/2009	000148775	\$99
INTERNAL REVENUE SERVICE	PO BOX 2508	CINCINNATI, OH 45201	5/27/2009	000149077	\$1,800
INTERNAL REVENUE SERVICE SUBTOTAL					\$536,674,926
INTERNATIONAL ACCOUNTING	BARCLAYS CAPITAL SERVICES LLC 200 CEDAR KNOLLS ROAD	WHIPPANY, NJ 07981	5/1/2009	002962448	\$50,000
INTERNATIONAL ACCOUNTING SUBTOTAL					\$50,000
INTERNATIONAL AGRI CENTER INC	PO BOX 1475	TULARE, CA 93275	5/18/2009	002964902	\$20,265
INTERNATIONAL AGRI CENTER INC SUBTOTAL					\$20,265
INTERNATIONAL ASSOCIATION FOR			4/15/2009	003689162	\$20,000
INTERNATIONAL ASSOCIATION FOR SUBTOTAL					\$20,000
INTERNATIONAL AUTOMOTIVE	P O BOX 78000 DEPT 78023	DETROIT, MI 48278	5/28/2009	002516202	\$6,878,986
INTERNATIONAL AUTOMOTIVE	P O BOX 78000 DEPT 78023	DETROIT, MI 48278	4/2/2009	002501412	\$3,609,783
INTERNATIONAL AUTOMOTIVE	P O BOX 78000 DEPT 78023	DETROIT, MI 48278	4/28/2009	002508459	\$13,625,469
INTERNATIONAL AUTOMOTIVE	P O BOX 78000 DEPT 78023	DETROIT, MI 48278	3/9/2009	002495757	\$410
INTERNATIONAL AUTOMOTIVE	P O BOX 78000 DEPT 78023	DETROIT, MI 48278	5/29/2009	002517231	\$7,630,246
INTERNATIONAL AUTOMOTIVE SUBTOTAL					\$31,744,894
INTERNATIONAL DOOR INC	8001 RONDA DR	CANTON, MI 48187	3/4/2009	002494842	\$20,000
INTERNATIONAL DOOR INC SUBTOTAL					\$20,000
INTERNATIONAL EXPOSITION CO	15 FRANKLIN ST	WESTPORT, CT 068805958	3/12/2009	002956389	\$51,120
INTERNATIONAL EXPOSITION CO SUBTOTAL					\$51,120
INTERNATIONAL FLEET SALES INC	476 MCCORMICK ST	SAN LEANDRO, CA 94577	3/11/2009	000146867	\$66,458
INTERNATIONAL FLEET SALES INC	476 MCCORMICK ST	SAN LEANDRO, CA 94577	4/9/2009	000147667	\$324,906

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
INTERNATIONAL FLEET SALES INC	476 MCCORMICK ST	SAN LEANDRO, CA 94577	5/12/2009	000148594	\$158,747
INTERNATIONAL FLEET SALES INC SUBTOTAL					\$550,111
INTERNATIONAL PRODUCTS	201 CONNECTICUT DRIVE	BURLINGTON, NJ 080164105	4/2/2009	002500739	\$1,932
INTERNATIONAL PRODUCTS	201 CONNECTICUT DRIVE	BURLINGTON, NJ 080164105	5/28/2009	002515412	\$3,932
INTERNATIONAL PRODUCTS	201 CONNECTICUT DRIVE	BURLINGTON, NJ 080164105	5/18/2009	002512552	\$932
INTERNATIONAL PRODUCTS	201 CONNECTICUT DRIVE	BURLINGTON, NJ 080164105	4/28/2009	002507650	\$1,231
INTERNATIONAL PRODUCTS SUBTOTAL					\$8,028
INTERNATIONAL SPORTS	DEPT 905ISP PO BOX 667715	CHARLOTTE, NC 282667715	5/19/2009	002965072	\$10,000
INTERNATIONAL SPORTS SUBTOTAL					\$10,000
INTERNATIONAL ST/TN	181 BENNETT DRIVE	PULASKI, TN 38478	3/2/2009	0000400596	\$3,585
INTERNATIONAL ST/TN	181 BENNETT DRIVE	PULASKI, TN 38478	4/2/2009	0000401992	\$20,179
INTERNATIONAL ST/TN	181 BENNETT DRIVE	PULASKI, TN 38478	4/28/2009	0000403337	\$16,209
INTERNATIONAL ST/TN	181 BENNETT DRIVE	PULASKI, TN 38478	5/20/2009	0000404214	\$12,297
INTERNATIONAL ST/TN SUBTOTAL					\$52,269
INTERNATIONAL TOOLING	731 BROADWAY N W	GRAND RAPIDS, MI 49504	5/20/2009	002965556	\$23,814
INTERNATIONAL TOOLING SUBTOTAL					\$23,814
INTERSPORT INC	20 WEST KINZIE STE 1600	CHICAGO, IL 60610	3/9/2009	002956137	\$58,000
INTERSPORT INC SUBTOTAL					\$58,000
INTERSTATE 1 AUTOHANDLERS	2363 BROWN RD NE	BUFORD, GA 30519	4/14/2009	002960233	\$1,907
INTERSTATE 1 AUTOHANDLERS	2363 BROWN RD NE	BUFORD, GA 30519	4/17/2009	002960771	\$38,004
INTERSTATE 1 AUTOHANDLERS	2363 BROWN RD NE	BUFORD, GA 30519	4/20/2009	002961120	\$38,053
INTERSTATE 1 AUTOHANDLERS	2363 BROWN RD NE	BUFORD, GA 30519	3/6/2009	002955877	\$86,314
INTERSTATE 1 AUTOHANDLERS SUBTOTAL					\$164,278
INTL SECURITY CONFERENCE &	C/O REED EXHIBITION COMPANIES PO BOX 7247 7585	PHILADELPHIA, PA 191707585	4/27/2009	002392634	\$5,800
INTL SECURITY CONFERENCE & SUBTOTAL					\$5,800
INTRACO CORP	530 STEPHENSON HWY	TROY, MI 48083	5/12/2009	000148600	\$86,333
INTRACO CORP	530 STEPHENSON HWY	TROY, MI 48083	4/9/2009	000147682	\$210,693
INTRACO CORP	530 STEPHENSON HWY	TROY, MI 48083	3/11/2009	000146886	\$46,528
INTRACO CORP SUBTOTAL					\$343,554
INTRALINKS	PO BOX 414476	BOSTON, MA 022414476	5/19/2009	2905236	\$41,300
INTRALINKS SUBTOTAL					\$41,300
INTREPID PLASTICS MFG.	2100 NELSON AVE SE	GRAND RAPIDS, MI 49507	3/13/2009	2903160	\$126,625
INTREPID PLASTICS MFG. SUBTOTAL					\$126,625
IOWA FARM BUREAU FEDERATION	5400 UNIVERSITY AVENUE	WEST DES MOINES, IA 50266	5/8/2009	002963682	\$16,150
IOWA FARM BUREAU FEDERATION	5400 UNIVERSITY AVENUE	WEST DES MOINES, IA 50266	5/18/2009	002964757	\$9,950
IOWA FARM BUREAU FEDERATION	5400 UNIVERSITY AVENUE	WEST DES MOINES, IA 50266	4/1/2009	002958701	\$24,100
IOWA FARM BUREAU FEDERATION SUBTOTAL					\$50,200

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
IOWA STATE TREASURER	PO BOX 10462	DES MOINES, IA 503060462	3/3/2009	000146633	\$1,884
IOWA STATE TREASURER	PO BOX 10462	DES MOINES, IA 503060462	3/11/2009	000146876	\$7,574
IOWA STATE TREASURER	PO BOX 10462	DES MOINES, IA 503060462	5/6/2009	000148340	\$7,165
IOWA STATE TREASURER	PO BOX 10462	DES MOINES, IA 503060462	3/18/2009	000147067	\$1,913
IOWA STATE TREASURER	PO BOX 10462	DES MOINES, IA 503060462	4/17/2009	000147892	\$957
IOWA STATE TREASURER	PO BOX 10462	DES MOINES, IA 503060462	3/19/2009	000147138	\$973
IOWA STATE TREASURER	PO BOX 10462	DES MOINES, IA 503060462	4/17/2009	000147891	\$7,165
IOWA STATE TREASURER	PO BOX 10462	DES MOINES, IA 503060462	3/11/2009	000146875	\$3,327
IOWA STATE TREASURER	PO BOX 10462	DES MOINES, IA 503060462	4/20/2009	000147995	\$1,870
IOWA STATE TREASURER	PO BOX 10462	DES MOINES, IA 503060462	4/23/2009	000148055	\$6,012
IOWA STATE TREASURER	PO BOX 10462	DES MOINES, IA 503060462	5/6/2009	000148339	\$17,261
IOWA STATE TREASURER	PO BOX 10462	DES MOINES, IA 503060462	5/8/2009	000148488	\$1,907
IOWA STATE TREASURER	PO BOX 10462	DES MOINES, IA 503060462	5/15/2009	000148672	\$1,829
IOWA STATE TREASURER	PO BOX 10462	DES MOINES, IA 503060462	5/20/2009	000148867	\$1,507
IOWA STATE TREASURER	PO BOX 10462	DES MOINES, IA 503060462	4/23/2009	000148056	\$1,398
IOWA STATE TREASURER	PO BOX 10462	DES MOINES, IA 503060462	4/17/2009	000147893	\$2,073
IOWA STATE TREASURER SUBTOTAL					\$64,815
IPSOS-REID CORPORATION	1285 WEST PENDER STREET SUITE 200	VANCOUVER, BC V6E 4B1	5/13/2009	000379145	\$12,601
IPSOS-REID CORPORATION	1285 WEST PENDER STREET SUITE 200	VANCOUVER, BC V6E 4B1	3/20/2009	000378440	\$12,601
IPSOS-REID CORPORATION	1285 WEST PENDER STREET SUITE 200	VANCOUVER, BC V6E 4B1	4/28/2009	000379014	\$87,549
IPSOS-REID CORPORATION	1285 WEST PENDER STREET SUITE 200	VANCOUVER, BC V6E 4B1	3/13/2009	000378396	\$94,171
IPSOS-REID CORPORATION	1285 WEST PENDER STREET SUITE 200	VANCOUVER, BC V6E 4B1	4/14/2009	000378756	\$102,867
IPSOS-REID CORPORATION	1285 WEST PENDER STREET SUITE 200	VANCOUVER, BC V6E 4B1	5/28/2009	000379358	\$11,688
IPSOS-REID CORPORATION SUBTOTAL					\$321,476
IQ LEARNING/ST CHARL	1833 SCHERER PARKWAY	SAINT CHARLES, MO 63303	5/20/2009	0000404385	\$17,580
IQ LEARNING/ST CHARL	1833 SCHERER PARKWAY	SAINT CHARLES, MO 63303	4/28/2009	0000403494	\$17,580
IQ LEARNING/ST CHARL	1833 SCHERER PARKWAY	SAINT CHARLES, MO 63303	3/2/2009	0000400789	\$42,220
IQ LEARNING/ST CHARL SUBTOTAL					\$77,380
IRON MOUNTAIN	PO BOX 915004	DALLAS, TX 753915004	3/20/2009	002957315	\$493
IRON MOUNTAIN	PO BOX 915004	DALLAS, TX 753915004	4/2/2009	002959144	\$50
IRON MOUNTAIN	PO BOX 915004	DALLAS, TX 753915004	3/23/2009	002957572	\$134,908
IRON MOUNTAIN	PO BOX 915004	DALLAS, TX 753915004	3/17/2009	002956869	\$1,052
IRON MOUNTAIN	PO BOX 915004	DALLAS, TX 753915004	5/1/2009	002962665	\$246
IRON MOUNTAIN	PO BOX 915004	DALLAS, TX 753915004	5/20/2009	002965714	\$50
IRON MOUNTAIN	PO BOX 915004	DALLAS, TX 753915004	4/3/2009	002959366	\$570
IRON MOUNTAIN	PO BOX 915004	DALLAS, TX 753915004	3/2/2009	002955490	\$50
IRON MOUNTAIN	PO BOX 915004	DALLAS, TX 753915004	3/6/2009	002955916	\$62,712
IRON MOUNTAIN SUBTOTAL					\$200,132
IROQUOIS DESIGN CO INC	60 MAIN ST	LEROY, NY 14482	5/20/2009	002965442	\$10,000

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
IROQUOIS DESIGN CO INC	60 MAIN ST	LEROY, NY 14482	3/2/2009	002955294	\$8,300
IROQUOIS DESIGN CO INC	60 MAIN ST	LEROY, NY 14482	4/2/2009	002958947	\$13,500
IROQUOIS DESIGN CO INC	60 MAIN ST	LEROY, NY 14482	5/4/2009	002963022	\$1,500
IROQUOIS DESIGN CO INC SUBTOTAL					\$33,300
IRVING REALTY LLC	PO BOX 448	OLD BRIDGE, NJ 08857	4/23/2009	002961336	\$45,000
IRVING REALTY LLC	PO BOX 448	OLD BRIDGE, NJ 08857	5/14/2009	002964378	\$45,000
IRVING REALTY LLC	PO BOX 448	OLD BRIDGE, NJ 08857	3/24/2009	002957691	\$45,000
IRVING REALTY LLC SUBTOTAL					\$135,000
IRWIN JAMES M	6514 HICKORY HILL DR	POLAND, OH 44514	4/9/2009	002959815	\$18,451
IRWIN JAMES M SUBTOTAL					\$18,451
ISAACS CLOUSE & CROSE LLP	429 SANTA MONICA BLVD STE 550	SANTA MONICA, CA 90401	5/18/2009	002964862	\$6,364
ISAACS CLOUSE & CROSE LLP	429 SANTA MONICA BLVD STE 550	SANTA MONICA, CA 90401	4/2/2009	002958816	\$12,837
ISAACS CLOUSE & CROSE LLP	429 SANTA MONICA BLVD STE 550	SANTA MONICA, CA 90401	5/19/2009	002965061	\$9
ISAACS CLOUSE & CROSE LLP	429 SANTA MONICA BLVD STE 550	SANTA MONICA, CA 90401	5/15/2009	002964463	\$42,300
ISAACS CLOUSE & CROSE LLP	429 SANTA MONICA BLVD STE 550	SANTA MONICA, CA 90401	5/11/2009	002964050	\$903
ISAACS CLOUSE & CROSE LLP	429 SANTA MONICA BLVD STE 550	SANTA MONICA, CA 90401	4/17/2009	002960702	\$51,310
ISAACS CLOUSE & CROSE LLP	429 SANTA MONICA BLVD STE 550	SANTA MONICA, CA 90401	5/20/2009	002965249	\$1,406
ISAACS CLOUSE & CROSE LLP	429 SANTA MONICA BLVD STE 550	SANTA MONICA, CA 90401	3/16/2009	002956744	\$42,300
ISAACS CLOUSE & CROSE LLP SUBTOTAL					\$157,429
ISEA-RWTH AACHEN	JAEGERSTRASSE 17-19 AACHEN	D-52066 GERMANY,	3/26/2009	000044659	\$24,062
ISEA-RWTH AACHEN SUBTOTAL					\$24,062
ISRA VISION SYSTEMS	3350 PINE TREE RD	LANSING, MI 48911	3/2/2009	002955459	\$4,995
ISRA VISION SYSTEMS	3350 PINE TREE RD	LANSING, MI 48911	3/10/2009	002956232	\$4,350
ISRA VISION SYSTEMS SUBTOTAL					\$9,345
ITW SHAKEPROOF AUTOMOTIVE	PO BOX 95696	CHICAGO, IL 606945696	5/1/2009	002509571	\$293
ITW SHAKEPROOF AUTOMOTIVE	PO BOX 95696	CHICAGO, IL 606945696	4/28/2009	002508032	\$722,242
ITW SHAKEPROOF AUTOMOTIVE	PO BOX 95696	CHICAGO, IL 606945696	4/23/2009	002505787	\$264
ITW SHAKEPROOF AUTOMOTIVE	PO BOX 95696	CHICAGO, IL 606945696	5/27/2009	000641955	\$276,971
ITW SHAKEPROOF AUTOMOTIVE	PO BOX 95696	CHICAGO, IL 606945696	4/2/2009	002501060	\$611,324
ITW SHAKEPROOF AUTOMOTIVE	PO BOX 95696	CHICAGO, IL 606945696	5/29/2009	000643134	\$11,626
ITW SHAKEPROOF AUTOMOTIVE	PO BOX 95696	CHICAGO, IL 606945696	5/28/2009	000641077	\$55,406
ITW SHAKEPROOF AUTOMOTIVE	PO BOX 95696	CHICAGO, IL 606945696	5/28/2009	002515781	\$795,546
ITW SHAKEPROOF AUTOMOTIVE	PO BOX 95696	CHICAGO, IL 606945696	4/6/2009	002502633	\$14,988
ITW SHAKEPROOF AUTOMOTIVE SUBTOTAL					\$2,488,660
ITW SHAKEPROOF SPECIALTY	PO BOX 95696	CHICAGO, IL 606945696	4/2/2009	002501305	\$252,345
ITW SHAKEPROOF SPECIALTY	PO BOX 95696	CHICAGO, IL 606945696	5/28/2009	002516076	\$281,822
ITW SHAKEPROOF SPECIALTY	PO BOX 95696	CHICAGO, IL 606945696	5/4/2009	002509876	\$590
ITW SHAKEPROOF SPECIALTY	PO BOX 95696	CHICAGO, IL 606945696	4/28/2009	002508330	\$237,222

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ITW SHAKEPROOF SPECIALTY SUBTOTAL					\$771,979
ITW TOMCO	75 REMITTANCE DRIVE SUITE 3072	CHICAGO, IL 606753072	5/28/2009	002515747	\$6,951
ITW TOMCO	75 REMITTANCE DRIVE SUITE 3072	CHICAGO, IL 606753072	4/2/2009	002500126	\$7,793
ITW TOMCO	75 REMITTANCE DRIVE SUITE 3072	CHICAGO, IL 606753072	4/28/2009	002506917	\$6,839
ITW TOMCO	75 REMITTANCE DRIVE SUITE 3072	CHICAGO, IL 606753072	5/5/2009	002509960	\$145
ITW TOMCO SUBTOTAL					\$21,727
IUE - GM SKILLED DEVELOPMENT AND TRAINING FUND			5/19/2009	2905234	\$300,000
IUE - GM SKILLED DEVELOPMENT AND TRAINING FUND SUBTOTAL					\$300,000
IVAN MIRAMONTES ANDKROHN & MOS	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	3/3/2009	901002227	\$10,500
IVAN MIRAMONTES ANDKROHN & MOS SUBTOTAL					\$10,500
J & L WELDING & FABRICATION	1389 N MAIN ST	MOUNT PLEASANT, TN 38474	4/1/2009	002958760	\$233
J & L WELDING & FABRICATION	1389 N MAIN ST	MOUNT PLEASANT, TN 38474	4/9/2009	002959882	\$17,970
J & L WELDING & FABRICATION	1389 N MAIN ST	MOUNT PLEASANT, TN 38474	3/19/2009	002957159	\$211
J & L WELDING & FABRICATION	1389 N MAIN ST	MOUNT PLEASANT, TN 38474	5/20/2009	002965791	\$15,405
J & L WELDING & FABRICATION SUBTOTAL					\$33,819
J A LOMBARDO & ASSOCIATES INC	445 S LIVERNOIS SUITE 202	ROCHESTER HILLS, MI 483072576	4/28/2009	002507917	\$3,775
J A LOMBARDO & ASSOCIATES INC	445 S LIVERNOIS SUITE 202	ROCHESTER HILLS, MI 483072576	5/28/2009	002515669	\$2,190
J A LOMBARDO & ASSOCIATES INC	445 S LIVERNOIS SUITE 202	ROCHESTER HILLS, MI 483072576	4/2/2009	002500970	\$3,050
J A LOMBARDO & ASSOCIATES INC SUBTOTAL					\$9,015
J TAYLOR PONTIAC BUICK GMC INC	115 PROVINCIAL ROAD	WINDSOR , ON N8W 5V9	5/20/2009	051520090	\$23,472
J TAYLOR PONTIAC BUICK GMC INC SUBTOTAL					\$23,472
JACK R. & LAVERNE LAMBERT &LAW			5/11/2009	901006121	\$7,000
JACK R. & LAVERNE LAMBERT &LAW SUBTOTAL					\$7,000
JACKIE L. AKIN AND ALEXSIMANOV			4/7/2009	901003539	\$8,500
JACKIE L. AKIN AND ALEXSIMANOV SUBTOTAL					\$8,500
JACKIE R. LUFFMAN AND KROHNAND	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	3/27/2009	901003227	\$5,625
JACKIE R. LUFFMAN AND KROHNAND SUBTOTAL					\$5,625
JACKSON ASSOCIATES INC	1111 W OAKLEY PARK RD	WALLED LAKE, MI 483901252	3/12/2009	002956386	\$8,422
JACKSON ASSOCIATES INC	1111 W OAKLEY PARK RD	WALLED LAKE, MI 483901252	3/2/2009	002955249	\$819
JACKSON ASSOCIATES INC SUBTOTAL					\$9,241
JACKSON LAND HOLDINGS CO	ATTN GREGORY JACKSON 20200 EAST NINE MILE ROAD	SAINT CLAIR SHORES, MI 48080	4/23/2009	002961333	\$40,000
JACKSON LAND HOLDINGS CO	ATTN GREGORY JACKSON 20200 EAST NINE MILE ROAD	SAINT CLAIR SHORES, MI 48080	5/14/2009	002964375	\$40,000
JACKSON LAND HOLDINGS CO	ATTN GREGORY JACKSON 20200 EAST NINE MILE ROAD	SAINT CLAIR SHORES, MI 48080	3/24/2009	002957688	\$40,000
JACKSON LAND HOLDINGS CO SUBTOTAL					\$120,000

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
JACOB K JAVITS CONVENTION CTR	ACCOUNTS RECEIVABLE DEPT 655 WEST 34TH ST	NEW YORK, NY 100011188	4/29/2009	002962069	\$276,039
JACOB K JAVITS CONVENTION CTR SUBTOTAL					\$276,039
JACOBS PROPERTIES LP	120 E OAK ST	CHICAGO, IL 60611	5/18/2009	002512797	\$45,000
JACOBS PROPERTIES LP	120 E OAK ST	CHICAGO, IL 60611	3/27/2009	002498954	\$45,000
JACOBS PROPERTIES LP	120 E OAK ST	CHICAGO, IL 60611	4/27/2009	002506499	\$45,000
JACOBS PROPERTIES LP SUBTOTAL					\$135,000
JAHN MOZEY AND HAUER, FARGIONE	5901 CEDAR LAKE RD S	MINNEAPOLIS, MN 55416	3/24/2009	901003046	\$12,000
JAHN MOZEY AND HAUER, FARGIONE SUBTOTAL					\$12,000
JAIDAH MOTORS & TRADING CO	P.O. BOX 150	DOHA, QATAR,	4/9/2009	000147660	\$516,830
JAIDAH MOTORS & TRADING CO	P.O. BOX 150	DOHA, QATAR,	3/11/2009	000146861	\$45,855
JAIDAH MOTORS & TRADING CO	P.O. BOX 150	DOHA, QATAR,	5/12/2009	000148583	\$446,422
JAIDAH MOTORS & TRADING CO SUBTOTAL					\$1,009,107
JAMES AND STEFANIE SHULTZAND K			4/14/2009	901003715	\$6,000
JAMES AND STEFANIE SHULTZAND K SUBTOTAL					\$6,000
JAMES F MITCHELL COMPANY LLC	106 SEWALL STREET	AUGUSTA, ME 04330	4/28/2009	002961969	\$9,000
JAMES F MITCHELL COMPANY LLC	106 SEWALL STREET	AUGUSTA, ME 04330	5/13/2009	002964277	\$3,000
JAMES F MITCHELL COMPANY LLC SUBTOTAL					\$12,000
JAMES GILLINGHAM ANDDAVID J. G			3/18/2009	901002784	\$5,900
JAMES GILLINGHAM ANDDAVID J. G SUBTOTAL					\$5,900
JAMES MORRILL &KROHN & MOSS, L	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	3/9/2009	901002441	\$7,100
JAMES MORRILL &KROHN & MOSS, L SUBTOTAL					\$7,100
JAMES SNYDER ANDKROHN & MOSS,	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	5/5/2009	901005754	\$9,000
JAMES SNYDER ANDKROHN & MOSS, SUBTOTAL					\$9,000
JAMESTOWN MORaine INC	2290 ARBOR BLVD	MORaine, OH 45439	4/6/2009	002502689	\$218,402
JAMESTOWN MORaine INC SUBTOTAL					\$218,402
JAMIE & ALLISON STEGEMAN & HAU			3/2/2009	901002139	\$10,000
JAMIE & ALLISON STEGEMAN & HAU SUBTOTAL					\$10,000
JAMISON MONA F	POWER BLOCK BLDG 7W 6TH AVE	HELENA, MT 59601	5/14/2009	002964361	\$4,750
JAMISON MONA F	POWER BLOCK BLDG 7W 6TH AVE	HELENA, MT 59601	3/20/2009	002957232	\$7,250
JAMISON MONA F SUBTOTAL					\$12,000
JANESVILLE WATER (CITY OF) WI	18 NORTH JACKSON ST PO BOX 5005	JANESVILLE 535475005 , WI	4/15/2009	000837300	\$3,726
JANESVILLE WATER (CITY OF) WI	18 NORTH JACKSON ST PO BOX 5005	JANESVILLE 535475005 , WI	4/27/2009	000837971	\$481
JANESVILLE WATER (CITY OF) WI	18 NORTH JACKSON ST PO BOX 5005	JANESVILLE 535475005 , WI	4/15/2009	000837299	\$610
JANESVILLE WATER (CITY OF) WI	18 NORTH JACKSON ST PO BOX 5005	JANESVILLE 535475005 , WI	4/27/2009	000837972	\$9

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
JANESVILLE WATER (CITY OF) WI	18 NORTH JACKSON ST PO BOX 5005	JANESVILLE , WI 535475005	4/15/2009	000837298	\$2,196
JANESVILLE WATER (CITY OF) WI	18 NORTH JACKSON ST PO BOX 5005	JANESVILLE , WI 535475005	4/15/2009	000837296	\$7,647
JANESVILLE WATER (CITY OF) WI	18 NORTH JACKSON ST PO BOX 5005	JANESVILLE , WI 535475005	4/15/2009	000837297	\$3,039
JANESVILLE WATER (CITY OF) WI	18 NORTH JACKSON ST PO BOX 5005	JANESVILLE , WI 535475005	4/15/2009	000837301	\$104,561
JANESVILLE WATER (CITY OF) WI	18 NORTH JACKSON ST PO BOX 5005	JANESVILLE , WI 535475005	4/27/2009	000837973	\$5
JANESVILLE WATER (CITY OF) WI	18 NORTH JACKSON ST PO BOX 5005	JANESVILLE , WI 535475005	4/15/2009	000837295	\$49,732
JANESVILLE WATER (CITY OF) WI	18 NORTH JACKSON ST PO BOX 5005	JANESVILLE , WI 535475005	5/28/2009	000839999	\$238
JANESVILLE WATER (CITY OF) WI	18 NORTH JACKSON ST PO BOX 5005	JANESVILLE , WI 535475005	4/27/2009	000837970	\$784
JANESVILLE WATER (CITY OF) WI	18 NORTH JACKSON ST PO BOX 5005	JANESVILLE , WI 535475005	4/27/2009	000837969	\$5
JANESVILLE WATER (CITY OF) WI	18 NORTH JACKSON ST PO BOX 5005	JANESVILLE , WI 535475005	4/27/2009	000837968	\$5
JANESVILLE WATER (CITY OF) WI	18 NORTH JACKSON ST PO BOX 5005	JANESVILLE , WI 535475005	4/27/2009	000837967	\$1,171
JANESVILLE WATER (CITY OF) WI	18 NORTH JACKSON ST PO BOX 5005	JANESVILLE , WI 535475005	4/15/2009	000837302	\$60,289
JANESVILLE WATER (CITY OF) WI	18 NORTH JACKSON ST PO BOX 5005	JANESVILLE , WI 535475005	3/3/2009	000834886	\$182
JANESVILLE WATER (CITY OF) WI SUBTOTAL					\$234,680
JANICE E. SIMPSON			5/13/2009	901006308	\$5,500
JANICE E. SIMPSON SUBTOTAL					\$5,500
JASON A. DUGGAR ANDKRUKAS & MA			5/4/2009	901005602	\$7,000
JASON A. DUGGAR ANDKRUKAS & MA SUBTOTAL					\$7,000
JASON AND KELLY L. HOOVERAND K			5/13/2009	901006283	\$6,000
JASON AND KELLY L. HOOVERAND K SUBTOTAL					\$6,000
JASON BAIRAMI ANDCONSUMER LEGA			5/8/2009	901006027	\$6,500
JASON BAIRAMI ANDCONSUMER LEGA SUBTOTAL					\$6,500
JASON HAXTON ANDTHE BICKEL LAW			3/31/2009	901003310	\$15,750
JASON HAXTON ANDTHE BICKEL LAW SUBTOTAL					\$15,750
JASON HENHAM ANDKAHN & ASSOCIA	55 PUBLIC SQUARE	CLEVELAND, OH 44113	3/12/2009	901002567	\$7,000
JASON HENHAM ANDKAHN & ASSOCIA SUBTOTAL					\$7,000
JASON JONES AND MORGIN JONESAN			3/17/2009	901002734	\$7,250
JASON JONES AND MORGIN JONESAN SUBTOTAL					\$7,250
JASON S. MANNARINO &KROHN & MO	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	3/23/2009	901002949	\$6,500
JASON S. MANNARINO &KROHN & MO SUBTOTAL					\$6,500
JATO DYNAMICS INC	2851 HIGH MEADOW CIRCLE SUITE 220	AUBURN HILLS, MI 48326	3/9/2009	002956131	\$24,000
JATO DYNAMICS INC SUBTOTAL					\$24,000

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
JAY M. CRYDERMAN ANDLAW OFFICE			4/16/2009	901004023	\$6,000
JAY M. CRYDERMAN ANDLAW OFFICE SUBTOTAL					\$6,000
JB PREMIUM LTD	77 MAIN STREET	NEW ROCHELLE, NY 10801	4/23/2009	002392163	\$26,563
JB PREMIUM LTD	77 MAIN STREET	NEW ROCHELLE, NY 10801	3/24/2009	002389082	\$26,563
JB PREMIUM LTD SUBTOTAL					\$53,126
JBH ASSOCIATES	43-29 BELL BLVD	BAYSIDE, NY 11361	3/24/2009	002388993	\$17,500
JBH ASSOCIATES	43-29 BELL BLVD	BAYSIDE, NY 11361	5/14/2009	002394323	\$17,500
JBH ASSOCIATES	43-29 BELL BLVD	BAYSIDE, NY 11361	4/23/2009	002392074	\$17,500
JBH ASSOCIATES SUBTOTAL					\$52,500
JCIM/LOUISVILLE	4500 HELM STREET	PLYMOUTH, MI 481706046	4/28/2009	0000403514	\$5,582
JCIM/LOUISVILLE SUBTOTAL					\$5,582
JCJ GREENFIELD HOLDINGS LLC	ATTN JOHN P JONES ST	3615 S 108TH GREENFIELD, WI 53228	4/23/2009	002392216	\$15,000
JCJ GREENFIELD HOLDINGS LLC	ATTN JOHN P JONES ST	3615 S 108TH GREENFIELD, WI 53228	5/14/2009	002394461	\$15,000
JCJ GREENFIELD HOLDINGS LLC	ATTN JOHN P JONES ST	3615 S 108TH GREENFIELD, WI 53228	3/24/2009	002389137	\$15,000
JCJ GREENFIELD HOLDINGS LLC SUBTOTAL					\$45,000
JEANNETTE CIOLINO ANDCONSUMER			5/15/2009	901006440	\$7,250
JEANNETTE CIOLINO ANDCONSUMER SUBTOTAL					\$7,250
JECO PLASTIC PRODUCTS INC	PO BOX 26	PLAINFIELD, IN 46168	4/28/2009	002508086	\$15,087
JECO PLASTIC PRODUCTS INC SUBTOTAL					\$15,087
JEFFREY A BRAND ANDKROHN & MOS	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	5/15/2009	901006433	\$5,500
JEFFREY A BRAND ANDKROHN & MOS SUBTOTAL					\$5,500
JEFFREY A. MOLL &LUXENBURG & L			5/20/2009	901006778	\$6,000
JEFFREY A. MOLL &LUXENBURG & L SUBTOTAL					\$6,000
JEFFREY BUCK			4/24/2009	901004768	\$13,000
JEFFREY BUCK SUBTOTAL					\$13,000
JEFFREY D. CIVITANO &KAHN & AS	55 PUBLIC SQUARE	CLEVELAND, OH 44113	5/18/2009	901006518	\$7,700
JEFFREY D. CIVITANO &KAHN & AS SUBTOTAL					\$7,700
JEFFREY EASTMAN ANDKROHN AND M	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	3/25/2009	901003081	\$6,750
JEFFREY EASTMAN ANDKROHN AND M SUBTOTAL					\$6,750
JEFFREY J LEONARCZYK ANDEUGENE			3/10/2009	901002474	\$5,500
JEFFREY J LEONARCZYK ANDEUGENE SUBTOTAL					\$5,500
JEFFREY J. URCAN &KROHN & MOSS	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	4/27/2009	901004949	\$9,000
JEFFREY J. URCAN &KROHN & MOSS SUBTOTAL					\$9,000
JEFFREY S. OAKLEY ANDKRUKAS &			3/20/2009	901002876	\$6,000

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JEFFREY S. OAKLEY AND KRUKAS & SUBTOTAL					\$6,000
JENNER & BLOCK LLP	330 N WABASH AVE	CHICAGO, IL 60611	4/7/2009	002502877	\$1,522,704
JENNER & BLOCK LLP	330 N WABASH AVE	CHICAGO, IL 60611	5/5/2009	002510076	\$24,562
JENNER & BLOCK LLP	330 N WABASH AVE	CHICAGO, IL 60611	5/22/2009	002513656	\$16,475
JENNER & BLOCK LLP	330 N WABASH AVE	CHICAGO, IL 60611	5/13/2009	002511726	\$6,772
JENNER & BLOCK LLP	330 N WABASH AVE	CHICAGO, IL 60611	5/12/2009	002511538	\$15,414
JENNER & BLOCK LLP	330 N WABASH AVE	CHICAGO, IL 60611	5/11/2009	002511208	\$5,212
JENNER & BLOCK LLP	330 N WABASH AVE	CHICAGO, IL 60611	5/7/2009	002510624	\$3,338
JENNER & BLOCK LLP	330 N WABASH AVE	CHICAGO, IL 60611	4/30/2009	002509259	\$464
JENNER & BLOCK LLP	330 N WABASH AVE	CHICAGO, IL 60611	4/28/2009	002507600	\$36,729
JENNER & BLOCK LLP	330 N WABASH AVE	CHICAGO, IL 60611	4/8/2009	002503005	\$221
JENNER & BLOCK LLP	330 N WABASH AVE	CHICAGO, IL 60611	4/1/2009	002499748	\$1,319,868
JENNER & BLOCK LLP	330 N WABASH AVENUE	CHICAGO, IL 606117603	5/11/2009	000148561	\$2,415,777
JENNER & BLOCK LLP	330 N WABASH AVE	CHICAGO, IL 60611	4/16/2009	002504201	\$23,133
JENNER & BLOCK LLP	330 N WABASH AVENUE	CHICAGO, IL 606117603	5/6/2009	000148345	\$1,872,419
JENNER & BLOCK LLP	330 N WABASH AVE	CHICAGO, IL 60611	3/31/2009	002499571	\$317,788
JENNER & BLOCK LLP	330 N WABASH AVENUE	CHICAGO, IL 606117603	5/20/2009	000148873	\$3,000,000
JENNER & BLOCK LLP	330 N WABASH AVE	CHICAGO, IL 60611	5/19/2009	002512934	\$1,163
JENNER & BLOCK LLP	330 N WABASH AVE	CHICAGO, IL 60611	4/21/2009	002505221	\$1,155,292
JENNER & BLOCK LLP	330 N WABASH AVE	CHICAGO, IL 60611	3/10/2009	002495880	\$38,243
JENNER & BLOCK LLP	330 N WABASH AVE	CHICAGO, IL 60611	3/17/2009	002497138	\$725,142
JENNER & BLOCK LLP	330 N WABASH AVE	CHICAGO, IL 60611	3/18/2009	002497298	\$112,500
JENNER & BLOCK LLP	330 N WABASH AVE	CHICAGO, IL 60611	3/24/2009	002498330	\$7,940
JENNER & BLOCK LLP	330 N WABASH AVENUE	CHICAGO, IL 606117603	4/28/2009	000148156	\$3,500,000
JENNER & BLOCK LLP SUBTOTAL					\$16,121,155
JENNER AND BLOCK LLP	330 N WABASH AVENUE	CHICAGO, IL 606117603	3/31/2009	002958426	\$38,802
JENNER AND BLOCK LLP	330 N WABASH AVENUE	CHICAGO, IL 606117603	3/19/2009	002957128	\$58,446
JENNER AND BLOCK LLP	330 N WABASH AVENUE	CHICAGO, IL 606117603	4/28/2009	002961976	\$1,556
JENNER AND BLOCK LLP SUBTOTAL					\$98,804
JENNINGS POLICY STRATEGIES	1001 G ST NW STE 600 EAST	WASHINGTON, DC 20001	3/30/2009	002499419	\$15,000
JENNINGS POLICY STRATEGIES	1001 G ST NW STE 600 EAST	WASHINGTON, DC 20001	3/9/2009	002495716	\$15,000
JENNINGS POLICY STRATEGIES SUBTOTAL					\$30,000
JEREMY ALESHIRE AND KAHN & ASSO	55 PUBLIC SQUARE	CLEVELAND, OH 44113	5/13/2009	901006269	\$8,500
JEREMY ALESHIRE AND KAHN & ASSO SUBTOTAL					\$8,500
JERNBERG SALES INC	135 SOUTH LASALLE STREET	CHICAGO, IL 60603	4/28/2009	002508001	\$1,221,008
JERNBERG SALES INC	135 SOUTH LASALLE STREET	CHICAGO, IL 60603	5/28/2009	002515752	\$948,116
JERNBERG SALES INC	135 SOUTH LASALLE STREET	CHICAGO, IL 60603	4/2/2009	002501039	\$1,105,740
JERNBERG SALES INC SUBTOTAL					\$3,274,864

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
JESSIE STEELE INC. AND LAWOFFI			3/13/2009	901002613	\$8,750
JESSIE STEELE INC. AND LAWOFFI SUBTOTAL					\$8,750
JESUS DELVALLE ANDKIMMEL AND S			4/6/2009	901003506	\$6,000
JESUS DELVALLE ANDKIMMEL AND S SUBTOTAL					\$6,000
JET SUPPORT SERVICES INC EFT	MAINTENANCE TRUST PO BOX 1450 NEW 5328	MINNEAPOLIS, MN 554855328	3/5/2009	002495168	\$157,818
JET SUPPORT SERVICES INC EFT SUBTOTAL					\$157,818
JHE PRODUCTION GROUP	6427 SADDLE CREEK COURT	HARRISBURG, NC 28075	4/20/2009	002961013	\$22,500
JHE PRODUCTION GROUP SUBTOTAL					\$22,500
JIANGXI JIANGLING MOTORS	6F GLORIA PLAZA HOTEL 88 YANJIANG NORTH RD NANCHANG PR	JIANGXI CHINA,	5/18/2009	001026705	\$35,063
JIANGXI JIANGLING MOTORS	6F GLORIA PLAZA HOTEL 88 YANJIANG NORTH RD NANCHANG PR	JIANGXI CHINA,	4/8/2009	001026129	\$155,070
JIANGXI JIANGLING MOTORS SUBTOTAL					\$190,133
JIFFY-TITE CO INC US 14086 LANCASTER NY	4437 WALDEN AVE	LANCASTER, NY 14086	5/20/2009	7500112051	\$29,680
JIFFY-TITE CO INC US 14086 LANCASTER NY	4437 WALDEN AVE	LANCASTER, NY 14086	5/4/2009	7500111894	\$16,430
JIFFY-TITE CO INC US 14086 LANCASTER NY	4437 WALDEN AVE	LANCASTER, NY 14086	3/2/2009	7500111551	\$16,430
JIFFY-TITE CO INC US 14086 LANCASTER NY	4437 WALDEN AVE	LANCASTER, NY 14086	4/2/2009	7500111723	\$21,995
JIFFY-TITE CO INC US 14086 LANCASTER NY SUBTOTAL					\$84,535
JILIN UNIVERSITY	NO 2699 QIANJIN STREET CHANGCHUN JILIN 130025	CHINA,	5/28/2009	001026886	\$10,000
JILIN UNIVERSITY SUBTOTAL					\$10,000
JIM BALL HOLDINGS LLC	ATTN MR JAMES P BALL 3475 SOUTHWESTERN BLVD	ORCHARD PARK, NY 14127	5/14/2009	002964377	\$70,581
JIM BALL HOLDINGS LLC	ATTN MR JAMES P BALL 3475 SOUTHWESTERN BLVD	ORCHARD PARK, NY 14127	4/23/2009	002961335	\$70,581
JIM BALL HOLDINGS LLC	ATTN MR JAMES P BALL 3475 SOUTHWESTERN BLVD	ORCHARD PARK, NY 14127	3/24/2009	002957690	\$70,581
JIM BALL HOLDINGS LLC SUBTOTAL					\$211,744
JIM FETS PHOTOGRAPHY	155 LOTHROP RD	GROSSE POINTE FARMS, MI 48236	4/28/2009	002507575	\$6,800
JIM FETS PHOTOGRAPHY SUBTOTAL					\$6,800
JIMENEZ GRAFFAM & LAUSELL	SUITE 505 MIDTOWN BLDG MUNOZ RIVERA AVE 421	HATO REY, PR 00918	5/20/2009	002965229	\$1,868
JIMENEZ GRAFFAM & LAUSELL	SUITE 505 MIDTOWN BLDG MUNOZ RIVERA AVE 421	HATO REY, PR 00918	3/16/2009	002956733	\$8,250
JIMENEZ GRAFFAM & LAUSELL	SUITE 505 MIDTOWN BLDG MUNOZ RIVERA AVE 421	HATO REY, PR 00918	4/17/2009	002960684	\$13,767
JIMENEZ GRAFFAM & LAUSELL	SUITE 505 MIDTOWN BLDG MUNOZ RIVERA AVE 421	HATO REY, PR 00918	5/14/2009	002964347	\$1,253
JIMENEZ GRAFFAM & LAUSELL	SUITE 505 MIDTOWN BLDG MUNOZ RIVERA AVE 421	HATO REY, PR 00918	5/15/2009	002964438	\$8,250
JIMENEZ GRAFFAM & LAUSELL SUBTOTAL					\$33,388
JIMMIE JOHNSON FOUNDATION	4325 PAPA JOE HENDRICK BLVD	CHARLOTTE, NC 28262	5/12/2009	002964126	\$50,000
JIMMIE JOHNSON FOUNDATION SUBTOTAL					\$50,000
JIM'S TANK/TN	PO BOX 281431	MEMPHIS, TN 38168	4/16/2009	0000402534	\$32,822

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
			JIM'S TANK/TN	SUBTOTAL	\$32,822
JL FRENCH CORP	PO BOX 1024	SHEBOYGAN, WI 53082	5/8/2009	2905128	\$293,764
JL FRENCH CORP	PO BOX 1024	SHEBOYGAN, WI 53082	5/15/2009	2905209	\$315,624
JL FRENCH CORP	PO BOX 1024	SHEBOYGAN, WI 53082	5/22/2009	2905284	\$379,939
JL FRENCH CORP	PO BOX 1024	SHEBOYGAN, WI 53082	5/1/2009	290561	\$374,551
JL FRENCH CORP	PO BOX 1024	SHEBOYGAN, WI 53082	4/1/2009	290425	\$1,539,350
JL FRENCH CORP	PO BOX 1024	SHEBOYGAN, WI 53082	5/4/2009	290579	\$1,758,126
JL FRENCH CORP	PO BOX 1024	SHEBOYGAN, WI 53082	5/29/2009	2905413	\$336,566
JL FRENCH CORP	PO BOX 1024	SHEBOYGAN, WI 53082	4/24/2009	2904246	\$257,470
JL FRENCH CORP	PO BOX 1024	SHEBOYGAN, WI 53082	3/3/2009	290334	\$940,779
JL FRENCH CORP	PO BOX 1024	SHEBOYGAN, WI 53082	4/16/2009	2904193	\$262,398
JL FRENCH CORP SUBTOTAL					\$6,458,565
JOHANN A KRAUSE/GERM	901 DORIS ROAD	AUBURN HILLS, MI 48326	5/28/2009	0000404595	\$22,793
JOHANN A KRAUSE/GERM SUBTOTAL					\$22,793
JOHN & SANDRA CONSTANTINE ANDK			3/16/2009	901002694	\$5,500
JOHN & SANDRA CONSTANTINE ANDK SUBTOTAL					\$5,500
JOHN & TODD WARNECKE ANDPERRY			5/11/2009	901006196	\$5,500
JOHN & TODD WARNECKE ANDPERRY SUBTOTAL					\$5,500
JOHN C CASNER & LEMBERG& ASSOC			3/16/2009	901002666	\$5,500
JOHN C CASNER & LEMBERG& ASSOC SUBTOTAL					\$5,500
JOHN DALEY YOUNG, JR.			3/11/2009	901002517	\$7,000
JOHN DALEY YOUNG, JR. SUBTOTAL					\$7,000
JOHN F MARTIN PHOTOGRAPHY INC	1698 HOLLYWOOD AVE	GROSSE POINTE WOODS, MI 48236	3/17/2009	002956804	\$5,283
JOHN F MARTIN PHOTOGRAPHY INC	1698 HOLLYWOOD AVE	GROSSE POINTE WOODS, MI 48236	5/11/2009	002964014	\$1,699
JOHN F MARTIN PHOTOGRAPHY INC	1698 HOLLYWOOD AVE	GROSSE POINTE WOODS, MI 48236	4/9/2009	002959806	\$762
JOHN F MARTIN PHOTOGRAPHY INC	1698 HOLLYWOOD AVE	GROSSE POINTE WOODS, MI 48236	4/27/2009	002961743	\$4,307
JOHN F MARTIN PHOTOGRAPHY INC	1698 HOLLYWOOD AVE	GROSSE POINTE WOODS, MI 48236	4/2/2009	002958765	\$1,449
JOHN F MARTIN PHOTOGRAPHY INC	1698 HOLLYWOOD AVE	GROSSE POINTE WOODS, MI 48236	5/5/2009	002963340	\$787
JOHN F MARTIN PHOTOGRAPHY INC SUBTOTAL					\$14,287
JOHN H ANSELMO, GENEVIEVE MANS			3/24/2009	901003053	\$7,000
JOHN H ANSELMO, GENEVIEVE MANS SUBTOTAL					\$7,000
JOHN LAURIN ANDKAHN AND ASSOCI	55 PUBLIC SQUARE	CLEVELAND, OH 44113	4/7/2009	901003535	\$6,000
JOHN LAURIN ANDKAHN AND ASSOCI SUBTOTAL					\$6,000
JOHN M KIRK ANDDAVID J GORBERG			5/1/2009	901005530	\$7,000

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
JOHN M KIRK AND DAVID J GORBERG SUBTOTAL					\$7,000
JOHN MARSHALL AND ALEXSIMANOV			5/15/2009	901006416	\$6,000
JOHN MARSHALL AND ALEXSIMANOV SUBTOTAL					\$6,000
JOHN N WEAVER & POWER & ASSOCIA			3/5/2009	901002326	\$6,500
JOHN N WEAVER & POWER & ASSOCIA SUBTOTAL					\$6,500
JOHN TIMKO & DAVID J GORBERG &			5/6/2009	901005833	\$6,900
JOHN TIMKO & DAVID J GORBERG & SUBTOTAL					\$6,900
JOHN WALLACE JR. AND KROHN AND	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	5/18/2009	901006494	\$16,175
JOHN WALLACE JR. AND KROHN AND SUBTOTAL					\$16,175
JOHN WIRICK AND DALTON AND ASSO			3/3/2009	901002205	\$6,500
JOHN WIRICK AND DALTON AND ASSO SUBTOTAL					\$6,500
JOHN AGODOYCE CILIA PGODOY AND LAW			4/24/2009	901004758	\$14,000
JOHN AGODOYCE CILIA PGODOY AND LAW SUBTOTAL					\$14,000
JOHNSON CON/S WASHIN	915 EAST 32ND STREET	HOLLAND, MI 49423	4/2/2009	0000402100	\$2,766
JOHNSON CON/S WASHIN	915 EAST 32ND STREET	HOLLAND, MI 49423	3/25/2009	0000401449	\$113
JOHNSON CON/S WASHIN	915 EAST 32ND STREET	HOLLAND, MI 49423	3/2/2009	0000400729	\$1,802
JOHNSON CON/S WASHIN	915 EAST 32ND STREET	HOLLAND, MI 49423	5/20/2009	0000404333	\$3,447
JOHNSON CON/S WASHIN	915 EAST 32ND STREET	HOLLAND, MI 49423	4/28/2009	0000403444	\$1,623
JOHNSON CON/S WASHIN SUBTOTAL					\$9,750
JOHNSON CONT/HOLLAND	915 EAST 32ND STREET VERONICE C MACIA-BORJA	HOLLAND, MI 49423	4/28/2009	0000402852	\$7,199
JOHNSON CONT/HOLLAND	915 EAST 32ND STREET VERONICE C MACIA-BORJA	HOLLAND, MI 49423	5/22/2009	0000404035	\$382
JOHNSON CONT/HOLLAND	915 EAST 32ND STREET VERONICE C MACIA-BORJA	HOLLAND, MI 49423	4/2/2009	0000401629	\$19,958
JOHNSON CONT/HOLLAND	915 EAST 32ND STREET VERONICE C MACIA-BORJA	HOLLAND, MI 49423	5/28/2009	0000404559	\$7,896
JOHNSON CONT/HOLLAND	915 EAST 32ND STREET VERONICE C MACIA-BORJA	HOLLAND, MI 49423	4/24/2009	0000402640	\$354
JOHNSON CONT/HOLLAND	915 EAST 32ND STREET VERONICE C MACIA-BORJA	HOLLAND, MI 49423	3/2/2009	0000400122	\$25,088
JOHNSON CONT/HOLLAND SUBTOTAL					\$60,878
JOHNSON CONTROLS	49200 HALYARD DRIVE	PLYMOUTH, MI 48170	4/28/2009	002507936	\$11,121
JOHNSON CONTROLS	49200 HALYARD DRIVE	PLYMOUTH, MI 48170	5/28/2009	002515689	\$8,096
JOHNSON CONTROLS	49200 HALYARD DRIVE	PLYMOUTH, MI 48170	4/2/2009	002500987	\$5,632
JOHNSON CONTROLS SUBTOTAL					\$24,849
JOHNSON CONTROLS INC #774250	4250 SOLUTIONS CENTER	CHICAGO, IL 606774002	3/20/2009	002957177	\$790
JOHNSON CONTROLS INC #774250	4250 SOLUTIONS CENTER	CHICAGO, IL 606774002	3/2/2009	002955101	\$60,642
JOHNSON CONTROLS INC #774250	4250 SOLUTIONS CENTER	CHICAGO, IL 606774002	3/23/2009	002957489	\$2,162
JOHNSON CONTROLS INC #774250	4250 SOLUTIONS CENTER	CHICAGO, IL 606774002	4/2/2009	002958774	\$476,711

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
JOHNSON CONTROLS INC #774250	4250 SOLUTIONS CENTER	CHICAGO, IL 606774002	4/9/2009	002959812	\$36,430
JOHNSON CONTROLS INC #774250	4250 SOLUTIONS CENTER	CHICAGO, IL 606774002	5/4/2009	002962847	\$621,568
JOHNSON CONTROLS INC #774250	4250 SOLUTIONS CENTER	CHICAGO, IL 606774002	3/10/2009	002956177	\$211,434
JOHNSON CONTROLS INC #774250 SUBTOTAL					\$1,409,736
JONES DAY REAVIS & POGUE	BEN FRANKLIN STATION 7805	PO BOX WASHINGTON, DC 20044	3/17/2009	002497131	\$21,235
JONES DAY REAVIS & POGUE	BEN FRANKLIN STATION 7805	PO BOX WASHINGTON, DC 20044	3/10/2009	002495873	\$30,909
JONES DAY REAVIS & POGUE	BEN FRANKLIN STATION 7805	PO BOX WASHINGTON, DC 20044	3/24/2009	002498322	\$246,639
JONES DAY REAVIS & POGUE	BEN FRANKLIN STATION 7805	PO BOX WASHINGTON, DC 20044	3/31/2009	002499566	\$91,184
JONES DAY REAVIS & POGUE	BEN FRANKLIN STATION 7805	PO BOX WASHINGTON, DC 20044	4/13/2009	002503654	\$6,669
JONES DAY REAVIS & POGUE	BEN FRANKLIN STATION 7805	PO BOX WASHINGTON, DC 20044	4/21/2009	002505210	\$745,684
JONES DAY REAVIS & POGUE	BEN FRANKLIN STATION 7805	PO BOX WASHINGTON, DC 20044	4/28/2009	002507591	\$29,148
JONES DAY REAVIS & POGUE	BEN FRANKLIN STATION 7805	PO BOX WASHINGTON, DC 20044	5/1/2009	002509519	\$23,201
JONES DAY REAVIS & POGUE	BEN FRANKLIN STATION 7805	PO BOX WASHINGTON, DC 20044	5/19/2009	002512927	\$117,806
JONES DAY REAVIS & POGUE	BEN FRANKLIN STATION 7805	PO BOX WASHINGTON, DC 20044	5/20/2009	002513116	\$194,005
JONES DAY REAVIS & POGUE	BEN FRANKLIN STATION 7805	PO BOX WASHINGTON, DC 20044	5/22/2009	002513645	\$3,838
JONES DAY REAVIS & POGUE	BEN FRANKLIN STATION 7805	PO BOX WASHINGTON, DC 20044	5/28/2009	002515352	\$176,585
JONES DAY REAVIS & POGUE	BEN FRANKLIN STATION 7805	PO BOX WASHINGTON, DC 20044	5/15/2009	002512094	\$61,617
JONES DAY REAVIS & POGUE	BEN FRANKLIN STATION 7805	PO BOX WASHINGTON, DC 20044	5/5/2009	002510072	\$206,481
JONES DAY REAVIS & POGUE	BEN FRANKLIN STATION 7805	PO BOX WASHINGTON, DC 20044	4/30/2009	002509254	\$2,200
JONES DAY REAVIS & POGUE	BEN FRANKLIN STATION 7805	PO BOX WASHINGTON, DC 20044	5/18/2009	002512526	\$40,959
JONES DAY REAVIS & POGUE	BEN FRANKLIN STATION 7805	PO BOX WASHINGTON, DC 20044	5/7/2009	002510619	\$82,915
JONES DAY REAVIS & POGUE SUBTOTAL					\$2,081,074
JONES LANG LASALLE	111 WEST MONROE	CHICAGO, IL 60690	4/29/2009	002962096	\$76,963
JONES LANG LASALLE	111 WEST MONROE	CHICAGO, IL 60690	4/28/2009	002961998	\$21,081
JONES LANG LASALLE	111 WEST MONROE	CHICAGO, IL 60690	4/15/2009	002960433	\$42,612
JONES LANG LASALLE SUBTOTAL					\$140,656
JONES LANG LASALLE AMERICAS	PO BOX 71700	CHICAGO, IL 606941700	3/20/2009	002497675	\$40,791
JONES LANG LASALLE AMERICAS	33832 TREASURY CENTER	CHICAGO, IL 606943800	5/18/2009	002964766	\$20,025
JONES LANG LASALLE AMERICAS	33845 TREASURY CENTER	CHICAGO, IL 606943800	4/23/2009	002961325	\$7,500
JONES LANG LASALLE AMERICAS	PO BOX 71700	CHICAGO, IL 606941700	3/23/2009	002498010	\$37,660
JONES LANG LASALLE AMERICAS	33832 TREASURY CENTER	CHICAGO, IL 606943800	4/15/2009	002960405	\$8,750
JONES LANG LASALLE AMERICAS SUBTOTAL					\$114,726
JONES LANG LASALLE INC	535 GRISWOLD ST - ST	DETROIT, MI 48226	5/12/2009	7500111973	\$1,123
JONES LANG LASALLE INC	535 GRISWOLD ST - ST	DETROIT, MI 48226	3/12/2009	7500111625	\$4,243

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
JONES LANG LASALLE INC	535 GRISWOLD ST - ST	DETROIT, MI 48226	4/14/2009	7500111800	\$590
JONES LANG LASALLE INC SUBTOTAL					\$5,956
JONES MCGLASSON & BENCKART	PO BOX 279	BLOOMINGTON, IN 474020279	4/29/2009	000148232	\$50,517
JONES MCGLASSON & BENCKART	PO BOX 279	BLOOMINGTON, IN 474020279	4/17/2009	000147912	\$1,225,000
JONES MCGLASSON & BENCKART	PO BOX 279	BLOOMINGTON, IN 474020279	4/17/2009	000147910	\$55,012
JONES MCGLASSON & BENCKART	PO BOX 279	BLOOMINGTON, IN 474020279	4/17/2009	000147911	\$105,983
JONES MCGLASSON & BENCKART SUBTOTAL					\$1,436,512
JONES MOTOR CO INC	PO BOX 200	SPRING CITY, PA 19475	4/2/2009	000836436	\$24,552
JONES MOTOR CO INC	PO BOX 200	SPRING CITY, PA 19475	4/28/2009	000837919	\$63,260
JONES MOTOR CO INC	PO BOX 200	SPRING CITY, PA 19475	4/8/2009	000836917	\$500
JONES MOTOR CO INC	PO BOX 200	SPRING CITY, PA 19475	3/20/2009	000835684	\$2,252
JONES MOTOR CO INC	PO BOX 200	SPRING CITY, PA 19475	5/28/2009	000839684	\$9,363
JONES MOTOR CO INC	PO BOX 200	SPRING CITY, PA 19475	5/4/2009	000838392	\$250
JONES MOTOR CO INC	PO BOX 200	SPRING CITY, PA 19475	3/31/2009	000836138	\$2,202
JONES MOTOR CO INC SUBTOTAL					\$102,379
JONES WALDO HOLBROOK &	1500 WELLS FARGO PLAZA 170 SOUTH MAIN ST	SALT LAKE CITY, UT 84101	4/17/2009	002960716	\$12,500
JONES WALDO HOLBROOK & SUBTOTAL					\$12,500
JONES WALKER WAECHTER	201 SAINT CHARLES AVE 48TH FL	NEW ORLEANS, LA 701705100	3/31/2009	002499568	\$89,344
JONES WALKER WAECHTER	201 SAINT CHARLES AVE 48TH FL	NEW ORLEANS, LA 701705100	5/15/2009	002512097	\$106,681
JONES WALKER WAECHTER	201 SAINT CHARLES AVE 48TH FL	NEW ORLEANS, LA 701705100	5/12/2009	002511535	\$19,877
JONES WALKER WAECHTER	201 SAINT CHARLES AVE 48TH FL	NEW ORLEANS, LA 701705100	4/6/2009	002502496	\$112,851
JONES WALKER WAECHTER	201 SAINT CHARLES AVE 48TH FL	NEW ORLEANS, LA 701705100	5/18/2009	002512529	\$39,215
JONES WALKER WAECHTER	201 SAINT CHARLES AVE 48TH FL	NEW ORLEANS, LA 701705100	5/19/2009	002512929	\$16,792
JONES WALKER WAECHTER	201 SAINT CHARLES AVE 48TH FL	NEW ORLEANS, LA 701705100	4/21/2009	002505213	\$7,163
JONES WALKER WAECHTER SUBTOTAL					\$391,924
JONESVILLE TOOL &	PO BOX 4364	JACKSON, MI 49204	4/2/2009	002958979	\$1,792
JONESVILLE TOOL &	PO BOX 4364	JACKSON, MI 49204	5/20/2009	002965486	\$7,466
JONESVILLE TOOL & SUBTOTAL					\$9,257
JONG OK KIM AND LAW OFFICES OF			3/31/2009	901003273	\$7,000
JONG OK KIM AND LAW OFFICES OF SUBTOTAL					\$7,000
JORGE SANTELLANES AND KROHNAND	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	3/5/2009	901002324	\$6,500
JORGE SANTELLANES AND KROHNAND SUBTOTAL					\$6,500
JOSE J MARTINEZ AND LAWOFFICES			5/8/2009	901006039	\$9,500
JOSE J MARTINEZ AND LAWOFFICES SUBTOTAL					\$9,500
JOSE MEDINA AND MCCOYTURNAGE A			5/19/2009	901006646	\$8,000
JOSE MEDINA AND MCCOYTURNAGE A SUBTOTAL					\$8,000
JOSE OR RAQUEL Y. MONROY & LAW			4/7/2009	901003537	\$7,000

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
JOSE OR RAQUEL Y. MONROY & LAW SUBTOTAL					\$7,000
JOSEPH C. PARKS ANDLEMBERG AND			4/3/2009	901003467	\$5,500
JOSEPH C. PARKS ANDLEMBERG AND SUBTOTAL					\$5,500
JOSEPH CINO ANDKROHN AND MOSS	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	3/3/2009	901002204	\$14,000
JOSEPH CINO ANDKROHN AND MOSS SUBTOTAL					\$14,000
JOSEPH H. SHANNON ANDPOWER AND			5/11/2009	901006204	\$8,500
JOSEPH H. SHANNON ANDPOWER AND SUBTOTAL					\$8,500
JOSEPH J STEFFY			4/23/2009	901004718	\$8,000
JOSEPH J STEFFY SUBTOTAL					\$8,000
JOSEPH MACALUSO ANDKROHN AND M	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	3/2/2009	901002153	\$12,500
JOSEPH MACALUSO ANDKROHN AND M SUBTOTAL					\$12,500
JOSEPH MIKLOSOVIC ANDROMANO ST			3/4/2009	901002245	\$10,000
JOSEPH MIKLOSOVIC ANDROMANO ST SUBTOTAL					\$10,000
JOSEPH P & BERNADETTE M FOSTER			4/29/2009	901005197	\$5,900
JOSEPH P & BERNADETTE M FOSTER SUBTOTAL					\$5,900
JOSEPH WESPISER ANDROMANO STAN			5/19/2009	901006624	\$7,000
JOSEPH WESPISER ANDROMANO STAN SUBTOTAL					\$7,000
JOSEPH WINDSOR, JR. ANDLEMBERG			3/24/2009	901003036	\$5,500
JOSEPH WINDSOR, JR. ANDLEMBERG SUBTOTAL					\$5,500
JOSH GREMILLION ANDLAW OFFICE			5/8/2009	901006091	\$17,500
JOSH GREMILLION ANDLAW OFFICE SUBTOTAL					\$17,500
JOSHUA C DOREMIRE & WEISBERG &			3/3/2009	901002213	\$7,500
JOSHUA C DOREMIRE & WEISBERG & SUBTOTAL					\$7,500
JOSHUA DOLFEMIRE AND KROHN& MO	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	3/9/2009	901002416	\$6,750
JOSHUA DOLFEMIRE AND KROHN& MO SUBTOTAL					\$6,750
JOWITT & RODGERS CO	PO BOX 12801	PHILADELPHIA, PA 191010801	5/18/2009	002512551	\$2,381
JOWITT & RODGERS CO	PO BOX 12801	PHILADELPHIA, PA 191010801	4/6/2009	002502514	\$3,572
JOWITT & RODGERS CO SUBTOTAL					\$5,953
JP MORGAN CHASE	Y JONES 11453585 RD	29700 VANDYKE WARREN, MI 48093	3/26/2009	002957931	\$20,463
JP MORGAN CHASE	R STRICKLAND 215000130843 WOODWARD AVE MI1-8089	611 DETROIT, MI 48226	3/13/2009	002956442	\$21,962
JP MORGAN CHASE	C FREEBURG 39347675 WOODWARD MC MI1-8089	611 DETROIT, MI 48226	3/10/2009	002956190	\$103,030
JP MORGAN CHASE SUBTOTAL					\$145,454
JP MORGAN CHASE BANK	R BILE 635882129 STREET	1673 E-70TH SHREVEPORT, LA 71105	3/10/2009	002956189	\$5,693

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
JP MORGAN CHASE BANK	J SALAM 1613143534 PO BOX 36520 NBBM	LOUISVILLE, KY 402336520	3/18/2009	002957023	\$31,548
JP MORGAN CHASE BANK	S WICKS 26665435 100 RENAISSANCE DR STE 8032	DETROIT, MI 48243	5/7/2009	002963628	\$46,896
JP MORGAN CHASE BANK	J FEDERICO 240221459110 9858 E GRAND RIVER	BRIGHTON, MI 48116	5/11/2009	002964041	\$79,224
JP MORGAN CHASE BANK SUBTOTAL					\$163,361
JP MORGAN CHASE BANK NA	PO BOX 974222	DALLAS, TX 753974222	3/9/2009	002956077	\$6,341
JP MORGAN CHASE BANK NA	SERVICES GLOBAL TRADE SERVICES10420 HIGHLAND MANOR DRIVE	TAMPA, FL 33610	3/3/2009	002955578	\$27,715
JP MORGAN CHASE BANK NA	21591 NETWORK PLACE	CHICAGO, IL 606731215	5/8/2009	002963798	\$28,215
JP MORGAN CHASE BANK NA	SERVICES GLOBAL TRADE SERVICES10420 HIGHLAND MANOR DRIVE	TAMPA, FL 33610	5/8/2009	002963679	\$549
JP MORGAN CHASE BANK NA	PO BOX 974222	DALLAS, TX 753974222	5/4/2009	002962839	\$12,301
JP MORGAN CHASE BANK NA	PO BOX 974222	DALLAS, TX 753974222	3/24/2009	002957595	\$13,872
JP MORGAN CHASE BANK NA	S BROCK 788331197 15 SPRINGWOOD DR	SPRINGBORO, OH 45066	3/2/2009	002955147	\$7,830
JP MORGAN CHASE BANK NA	M POTASNIK 733820260 8238 S SAGINAW ST	GRAND BLANC, MI 48439	3/19/2009	002957111	\$36,654
JP MORGAN CHASE BANK NA	SERVICES GLOBAL TRADE SERVICES10420 HIGHLAND MANOR DRIVE	TAMPA, FL 33610	4/2/2009	002958773	\$250
JP MORGAN CHASE BANK NA SUBTOTAL					\$133,728
JP MORGAN INVESTMENT	JPMIS LOCKBOX 35308	NEWARK, NJ 071935308	5/14/2009	002394477	\$17,546
JP MORGAN INVESTMENT	JPMIS LOCKBOX 35308	NEWARK, NJ 071935308	3/24/2009	002389152	\$17,546
JP MORGAN INVESTMENT	JPMIS LOCKBOX 35308	NEWARK, NJ 071935308	4/23/2009	002392232	\$17,546
JP MORGAN INVESTMENT SUBTOTAL					\$52,638
JPMORGAN CHASE BANK	PO BOX 13658	NEWARK, NJ 071880658	5/6/2009	002963471	\$115,162
JPMORGAN CHASE BANK SUBTOTAL					\$115,162
JPMORGAN CHASE BANK NA	PO BOX 974222	DALLAS, TX 753974222	3/31/2009	002958395	\$112,008
JPMORGAN CHASE BANK NA SUBTOTAL					\$112,008
JR MOTORSPORTS LLC	PO BOX 330	MOORESVILLE, NC 28115	4/8/2009	002959791	\$50,000
JR MOTORSPORTS LLC SUBTOTAL					\$50,000
JREI LLC	ATTN STEVEN J JACKSON 12640 AUTO MALL CIR	FOLSOM, CA 95630	4/23/2009	002961331	\$44,000
JREI LLC	ATTN STEVEN J JACKSON 12640 AUTO MALL CIR	FOLSOM, CA 95630	5/14/2009	002964373	\$44,000
JREI LLC	ATTN STEVEN J JACKSON 12640 AUTO MALL CIR	FOLSOM, CA 95630	3/24/2009	002957686	\$44,000
JREI LLC SUBTOTAL					\$132,000
JUDY A. TREADWAY ANDKROHN & MO	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	5/5/2009	901005752	\$10,000
JUDY A. TREADWAY ANDKROHN & MO SUBTOTAL					\$10,000
JULEB REALTY CORP	2450 N E MIAMI GARDENS DRIVE	AVENTURA, FL 33180	5/14/2009	002394480	\$44,217
JULEB REALTY CORP	2450 N E MIAMI GARDENS DRIVE	AVENTURA, FL 33180	3/24/2009	002389155	\$44,217
JULEB REALTY CORP	2450 N E MIAMI GARDENS DRIVE	AVENTURA, FL 33180	4/23/2009	002392235	\$44,217

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>		<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
JULEB REALTY CORP SUBTOTAL						\$132,651
JULIE D JOHNSON ANDKAHN AND AS	55 PUBLIC SQUARE		CLEVELAND, OH 44113	3/31/2009	901003296	\$6,500
JULIE D JOHNSON ANDKAHN AND AS SUBTOTAL						\$6,500
JULIE PAINE & HAUER, FARGIONE,				5/13/2009	901006310	\$20,000
JULIE PAINE & HAUER, FARGIONE, SUBTOTAL						\$20,000
JULIO C. LOPEZ AND NORMANTAYLO				3/24/2009	901003043	\$12,500
JULIO C. LOPEZ AND NORMANTAYLO SUBTOTAL						\$12,500
JUNCTION IP CONSULTING CO LTD	RM 614 BAXIAN BLDG FUZHOU RD 200001	NO 567	SHANGHAI CHINA,	5/11/2009	001026531	\$5,000
JUNCTION IP CONSULTING CO LTD	RM 614 BAXIAN BLDG FUZHOU RD 200001	NO 567	SHANGHAI CHINA,	4/2/2009	001025795	\$3,000
JUNCTION IP CONSULTING CO LTD SUBTOTAL						\$8,000
JUNE M. & LESLIE IVINS				4/30/2009	901005370	\$7,500
JUNE M. & LESLIE IVINS SUBTOTAL						\$7,500
JUNGCLAUS-CAMPBELL CO INC	825 MASSACHUSETTS AVENUE		INDIANAPOLIS, IN 46204	5/8/2009	002510814	\$29,839
JUNGCLAUS-CAMPBELL CO INC	825 MASSACHUSETTS AVENUE		INDIANAPOLIS, IN 46204	4/16/2009	002504246	\$39,954
JUNGCLAUS-CAMPBELL CO INC	825 MASSACHUSETTS AVENUE		INDIANAPOLIS, IN 46204	4/21/2009	002505257	\$209,889
JUNGCLAUS-CAMPBELL CO INC	825 MASSACHUSETTS AVENUE		INDIANAPOLIS, IN 46204	4/1/2009	002499769	\$15,706
JUNGCLAUS-CAMPBELL CO INC SUBTOTAL						\$295,388
JUPITER CHEVROLET PROPERTIES	ATTN MICHAEL G MATETICH SR LBJ FREEWAY	11611	GARLAND, TX 75041	5/14/2009	002394440	\$65,000
JUPITER CHEVROLET PROPERTIES	ATTN MICHAEL G MATETICH SR LBJ FREEWAY	11611	GARLAND, TX 75041	4/23/2009	002392195	\$65,000
JUPITER CHEVROLET PROPERTIES	ATTN MICHAEL G MATETICH SR LBJ FREEWAY	11611	GARLAND, TX 75041	3/24/2009	002389115	\$65,000
JUPITER CHEVROLET PROPERTIES SUBTOTAL						\$195,000
JUSTIN & CHRISTINE SCISM &ROMA				3/25/2009	901003102	\$8,500
JUSTIN & CHRISTINE SCISM &ROMA SUBTOTAL						\$8,500
JUSTIN & KRISTI CURRY &DAVID C				5/15/2009	901006414	\$9,000
JUSTIN & KRISTI CURRY &DAVID C SUBTOTAL						\$9,000
JUSTIN A DAVIDS & POWER& ASSOC	1790 WILMINGTON PIKE SUITE 200		GLEN MILLS, PA 19342	3/19/2009	901002858	\$6,000
JUSTIN A DAVIDS & POWER& ASSOC SUBTOTAL						\$6,000
JVM HOLDINGS LLC	510 SUNRISE HIGHWAY		ROCKVILLE CENTRE, NY 11570	5/18/2009	002512836	\$33,087
JVM HOLDINGS LLC	510 SUNRISE HIGHWAY		ROCKVILLE CENTRE, NY 11570	4/27/2009	002506535	\$33,087
JVM HOLDINGS LLC	510 SUNRISE HIGHWAY		ROCKVILLE CENTRE, NY 11570	3/27/2009	002498995	\$33,087
JVM HOLDINGS LLC SUBTOTAL						\$99,261
K & D INDUSTRIAL SERVICES	DEPT 17506	PO BOX 820	OWOSSO, MI 488670820	3/9/2009	002495700	\$7,405
K & D INDUSTRIAL SERVICES SUBTOTAL						\$7,405
K LINE AMERICA INC	8730 STONY POINT PKWY STE 400		RICHMOND, VA 23235	3/27/2009	000836104	\$48,155

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
K LINE AMERICA INC	8730 STONY POINT PKWY STE 400	RICHMOND, VA 23235	5/28/2009	000839721	\$1,122,798
K LINE AMERICA INC	8730 STONY POINT PKWY STE 400	RICHMOND, VA 23235	5/21/2009	002513462	\$210
K LINE AMERICA INC	8730 STONY POINT PKWY STE 400	RICHMOND, VA 23235	4/28/2009	000837959	\$3,970,807
K LINE AMERICA INC	8730 STONY POINT PKWY STE 400	RICHMOND, VA 23235	4/24/2009	000837772	\$1,893
K LINE AMERICA INC	8730 STONY POINT PKWY STE 400	RICHMOND, VA 23235	3/24/2009	000835761	\$209,747
K LINE AMERICA INC	8730 STONY POINT PKWY STE 400	RICHMOND, VA 23235	4/6/2009	000836597	\$4,543
K LINE AMERICA INC	8730 STONY POINT PKWY STE 400	RICHMOND, VA 23235	3/31/2009	000836151	\$1,173
K LINE AMERICA INC	8730 STONY POINT PKWY STE 400	RICHMOND, VA 23235	3/26/2009	000836042	\$8,154
K LINE AMERICA INC	8730 STONY POINT PKWY STE 400	RICHMOND, VA 23235	3/25/2009	000836021	\$2,202
K LINE AMERICA INC	8730 STONY POINT PKWY STE 400	RICHMOND, VA 23235	3/6/2009	000834921	\$96
K LINE AMERICA INC	8730 STONY POINT PKWY STE 400	RICHMOND, VA 23235	3/5/2009	000834901	\$900
K LINE AMERICA INC	8730 STONY POINT PKWY STE 400	RICHMOND, VA 23235	4/2/2009	000836470	\$2,891,864
K LINE AMERICA INC SUBTOTAL					\$8,262,543
KAISER FOUNDATION HEALTH	PO BOX 1169	OAKLAND, CA 946043098	5/28/2009	002516582	\$19,364
KAISER FOUNDATION HEALTH	PO BOX 1169	OAKLAND, CA 946043098	4/29/2009	002509201	\$23,813
KAISER FOUNDATION HEALTH	PO BOX 1169	OAKLAND, CA 946043098	3/31/2009	002499714	\$14,502
KAISER FOUNDATION HEALTH SUBTOTAL					\$57,679
KAISER PERMANENTE	PO BOX 41920 HAUPTMAN	ATTN JEAN LOS ANGELES, CA 900410920	3/31/2009	002499713	\$62,126
KAISER PERMANENTE	PO BOX 41920 HAUPTMAN	ATTN JEAN LOS ANGELES, CA 900410920	4/29/2009	002509200	\$57,883
KAISER PERMANENTE	PO BOX 41920 HAUPTMAN	ATTN JEAN LOS ANGELES, CA 900410920	5/28/2009	002516581	\$59,660
KAISER PERMANENTE SUBTOTAL					\$179,668
KAIST	DEPT OF IND ENGNRNG KAIST 305-701	TAEJON REPUBLIC OF KOREA,	5/28/2009	001026989	\$22,000
KAIST SUBTOTAL					\$22,000
KAMAX LP	500 W LONG LAKE RD	TROY, MI 48098	5/4/2009	7500111860	\$2,111
KAMAX LP	500 W LONG LAKE RD	TROY, MI 48098	5/20/2009	7500112021	\$766
KAMAX LP	500 W LONG LAKE RD	TROY, MI 48098	3/2/2009	7500111518	\$2,394
KAMAX LP	500 W LONG LAKE RD	TROY, MI 48098	4/2/2009	7500111690	\$1,956
KAMAX LP SUBTOTAL					\$7,227
KANAWHA COUNTY SHERIFF	407 VIRGINIA STREET EAST	CHARLESTON, WV 25301	3/31/2009	002958412	\$17,035
KANAWHA COUNTY SHERIFF	407 VIRGINIA STREET EAST	CHARLESTON, WV 25301	3/31/2009	002958411	\$30,318
KANAWHA COUNTY SHERIFF SUBTOTAL					\$47,353
KANSAS CITY BOARD PUB UTILS KS	PO BOX 219661	KANSAS CITY 641219661, MO	3/16/2009	000835447	\$33,448
KANSAS CITY BOARD PUB UTILS KS	PO BOX 219661	KANSAS CITY 641219661, MO	5/11/2009	000838739	\$61,014
KANSAS CITY BOARD PUB UTILS KS	PO BOX 219661	KANSAS CITY 641219661, MO	4/15/2009	000837304	\$41,626
KANSAS CITY BOARD PUB UTILS KS SUBTOTAL					\$136,088
KANSAS CITY MO CITY OF	REVENUE TREASURY DIVISION 13TH ST	615 E KANSAS CITY, MO 64106	4/3/2009	000147555	\$2,470

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<u>Payee</u>	<u>Address</u>		<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
KANSAS CITY MO CITY OF	REVENUE TREASURY DIVISION 13TH ST	615 E	KANSAS CITY, MO 64106	4/14/2009	000147789	\$6,555
KANSAS CITY MO CITY OF	REVENUE TREASURY DIVISION 13TH ST	615 E	KANSAS CITY, MO 64106	3/3/2009	000146700	\$7,185
KANSAS CITY MO CITY OF	REVENUE TREASURY DIVISION 13TH ST	615 E	KANSAS CITY, MO 64106	5/8/2009	000148543	\$3,606
KANSAS CITY MO CITY OF	REVENUE TREASURY DIVISION 13TH ST	615 E	KANSAS CITY, MO 64106	3/6/2009	000146804	\$6,691
KANSAS CITY MO CITY OF	REVENUE TREASURY DIVISION 13TH ST	615 E	KANSAS CITY, MO 64106	3/18/2009	000147104	\$8,177
KANSAS CITY MO CITY OF	REVENUE TREASURY DIVISION 13TH ST	615 E	KANSAS CITY, MO 64106	3/20/2009	000147214	\$2,471
KANSAS CITY MO CITY OF	REVENUE TREASURY DIVISION 13TH ST	615 E	KANSAS CITY, MO 64106	4/3/2009	000147556	\$958
KANSAS CITY MO CITY OF	REVENUE TREASURY DIVISION 13TH ST	615 E	KANSAS CITY, MO 64106	5/7/2009	000148437	\$7,545
KANSAS CITY MO CITY OF	REVENUE TREASURY DIVISION 13TH ST	615 E	KANSAS CITY, MO 64106	5/15/2009	000148731	\$6,635
KANSAS CITY MO CITY OF	REVENUE TREASURY DIVISION 13TH ST	615 E	KANSAS CITY, MO 64106	3/19/2009	000147177	\$6,315
KANSAS CITY MO CITY OF	REVENUE TREASURY DIVISION 13TH ST	615 E	KANSAS CITY, MO 64106	5/8/2009	000148542	\$6,131
KANSAS CITY MO CITY OF	REVENUE TREASURY DIVISION 13TH ST	615 E	KANSAS CITY, MO 64106	4/14/2009	000147790	\$6,564
KANSAS CITY MO CITY OF	REVENUE TREASURY DIVISION 13TH ST	615 E	KANSAS CITY, MO 64106	4/17/2009	000147968	\$6,306
KANSAS CITY MO CITY OF	REVENUE TREASURY DIVISION 13TH ST	615 E	KANSAS CITY, MO 64106	4/20/2009	000148022	\$970
KANSAS CITY MO CITY OF	REVENUE TREASURY DIVISION 13TH ST	615 E	KANSAS CITY, MO 64106	5/27/2009	000149068	\$18,995
KANSAS CITY MO CITY OF SUBTOTAL						\$97,575
KANSAS DEPARTMENT OF HEALTH	1000 SW JACKSON STE 320		TOPEKA, KS 66612	5/7/2009	002963573	\$23,425
KANSAS DEPARTMENT OF HEALTH SUBTOTAL						\$23,425
KANSAS FARM BUREAU	2627 KFB PLAZA		MANHATTAN, KS 66503	4/1/2009	002958703	\$5,900
KANSAS FARM BUREAU	2627 KFB PLAZA		MANHATTAN, KS 66503	5/8/2009	002963684	\$4,400
KANSAS FARM BUREAU	2627 KFB PLAZA		MANHATTAN, KS 66503	5/18/2009	002964759	\$2,500
KANSAS FARM BUREAU SUBTOTAL						\$12,800
KANTROWITZ & PHILLIPPI LLC	STE 1101 KENNEDY BLVD	1880 JOHN F	PHILADELPHIA, PA 19103	5/14/2009	002511949	\$9,408
KANTROWITZ & PHILLIPPI LLC	STE 1101 KENNEDY BLVD	1880 JOHN F	PHILADELPHIA, PA 19103	5/20/2009	002513123	\$250
KANTROWITZ & PHILLIPPI LLC	STE 1101 KENNEDY BLVD	1880 JOHN F	PHILADELPHIA, PA 19103	5/21/2009	002513360	\$8,869
KANTROWITZ & PHILLIPPI LLC	STE 1101 KENNEDY BLVD	1880 JOHN F	PHILADELPHIA, PA 19103	3/18/2009	002497307	\$83,333
KANTROWITZ & PHILLIPPI LLC	STE 1101 KENNEDY BLVD	1880 JOHN F	PHILADELPHIA, PA 19103	5/15/2009	002512105	\$937
KANTROWITZ & PHILLIPPI LLC	STE 1101 KENNEDY BLVD	1880 JOHN F	PHILADELPHIA, PA 19103	5/19/2009	002512943	\$87,557
KANTROWITZ & PHILLIPPI LLC	STE 1101 KENNEDY BLVD	1880 JOHN F	PHILADELPHIA, PA 19103	5/12/2009	002511543	\$4,711
KANTROWITZ & PHILLIPPI LLC	STE 1101 KENNEDY BLVD	1880 JOHN F	PHILADELPHIA, PA 19103	4/6/2009	002502503	\$20,523
KANTROWITZ & PHILLIPPI LLC	STE 1101 KENNEDY BLVD	1880 JOHN F	PHILADELPHIA, PA 19103	3/31/2009	002499575	\$11,849
KANTROWITZ & PHILLIPPI LLC	STE 1101 KENNEDY BLVD	1880 JOHN F	PHILADELPHIA, PA 19103	3/24/2009	002498337	\$589

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
KANTROWITZ & PHILLIPPI LLC	STE 1101 KENNEDY BLVD	1880 JOHN F PHILADELPHIA, PA 19103	4/30/2009	002509262	\$9,345
KANTROWITZ & PHILLIPPI LLC	STE 1101 KENNEDY BLVD	1880 JOHN F PHILADELPHIA, PA 19103	4/28/2009	002507607	\$477
KANTROWITZ & PHILLIPPI LLC	STE 1101 KENNEDY BLVD	1880 JOHN F PHILADELPHIA, PA 19103	4/21/2009	002505234	\$83,333
KANTROWITZ & PHILLIPPI LLC	STE 1101 KENNEDY BLVD	1880 JOHN F PHILADELPHIA, PA 19103	3/17/2009	002497143	\$14,715
KANTROWITZ & PHILLIPPI LLC SUBTOTAL					\$335,898
KAREN AND LOUIS FERRANTIAND KI			5/19/2009	901006647	\$5,750
KAREN AND LOUIS FERRANTIAND KI SUBTOTAL					\$5,750
KAREN GERRITY ANDKIMMEL AND SI			3/9/2009	901002423	\$6,000
KAREN GERRITY ANDKIMMEL AND SI SUBTOTAL					\$6,000
KAREN L REPMANN			3/2/2009	901002154	\$13,250
KAREN L REPMANN SUBTOTAL					\$13,250
KAREN LINDSEY ANDWEISBERG AND			4/17/2009	901004224	\$6,500
KAREN LINDSEY ANDWEISBERG AND SUBTOTAL					\$6,500
KASA INDUSTRIAL CONTROLS INC	PO BOX 3647	SALINA, KS 674023647	4/27/2009	002961820	\$32,840
KASA INDUSTRIAL CONTROLS INC SUBTOTAL					\$32,840
KAUTEX TEXTRON INC	PO BOX 77046	FORT WORTH, TX 76177	4/28/2009	000378865	\$6,790
KAUTEX TEXTRON INC	PO BOX 77046	FORT WORTH, TX 76177	5/28/2009	001026803	\$3,124,986
KAUTEX TEXTRON INC	PO BOX 77046	FORT WORTH, TX 76177	4/28/2009	001026228	\$1,970,280
KAUTEX TEXTRON INC	PO BOX 77046	FORT WORTH, TX 76177	4/2/2009	001025810	\$2,706,408
KAUTEX TEXTRON INC	PO BOX 77046	FORT WORTH, TX 76177	4/2/2009	000378496	\$10,374
KAUTEX TEXTRON INC	PO BOX 77046	FORT WORTH, TX 76177	5/28/2009	000379215	\$8,322
KAUTEX TEXTRON INC SUBTOTAL					\$7,827,160
KAYWOOD ROY	MANUFACTURING SOLUTIONS LLC 1342 W KATHMAR DR	JACKSON, MI 49203	5/20/2009	002965204	\$69,166
KAYWOOD ROY	MANUFACTURING SOLUTIONS LLC 1342 W KATHMAR DR	JACKSON, MI 49203	4/2/2009	002958791	\$44,206
KAYWOOD ROY	MANUFACTURING SOLUTIONS LLC 1342 W KATHMAR DR	JACKSON, MI 49203	4/3/2009	002959245	\$17,900
KAYWOOD ROY	MANUFACTURING SOLUTIONS LLC 1342 W KATHMAR DR	JACKSON, MI 49203	4/24/2009	002961399	\$6,777
KAYWOOD ROY	MANUFACTURING SOLUTIONS LLC 1342 W KATHMAR DR	JACKSON, MI 49203	5/4/2009	002962866	\$42,780
KAYWOOD ROY SUBTOTAL					\$180,829
KBC BANK, NY BRANCH	1177 AVENUE OF THE AMERICAS	NEW YORK, NY 10036	5/28/2009	2905394	\$2,207,945
KBC BANK, NY BRANCH SUBTOTAL					\$2,207,945
KC JONES PLATING CO	PO BOX 712331	CINCINNATI, OH 452712331	5/28/2009	002515517	\$69,572
KC JONES PLATING CO	PO BOX 712331	CINCINNATI, OH 452712331	4/28/2009	002507758	\$87,239
KC JONES PLATING CO	PO BOX 712331	CINCINNATI, OH 452712331	4/2/2009	002500842	\$106,402
KC JONES PLATING CO SUBTOTAL					\$263,213
KDKA-TV	21251 NETWORK PLACE	CHICAGO, IL 606731251	3/20/2009	002957173	\$18,710

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
KDKA-TV	21251 NETWORK PLACE	CHICAGO, IL 606731251	4/24/2009	002961385	\$60,000
KDKA-TV SUBTOTAL					\$78,710
KDS CONTROLS INC	PO BOX 77710	DETROIT, MI 48277	4/28/2009	002508151	\$41,312
KDS CONTROLS INC	PO BOX 77710	DETROIT, MI 48277	5/28/2009	002515895	\$1,074
KDS CONTROLS INC	PO BOX 77710	DETROIT, MI 48277	4/2/2009	002501145	\$12,813
KDS CONTROLS INC SUBTOTAL					\$55,199
KEEFE PETER D	24405 GRATIOT AVE	EASTPOINTE, MI 48021	5/7/2009	002963631	\$4,880
KEEFE PETER D	24405 GRATIOT AVE	EASTPOINTE, MI 48021	5/15/2009	002964442	\$500
KEEFE PETER D	24405 GRATIOT AVE	EASTPOINTE, MI 48021	3/13/2009	002956452	\$1,500
KEEFE PETER D	24405 GRATIOT AVE	EASTPOINTE, MI 48021	4/2/2009	002958804	\$3,350
KEEFE PETER D	24405 GRATIOT AVE	EASTPOINTE, MI 48021	4/17/2009	002960686	\$2,900
KEEFE PETER D	24405 GRATIOT AVE	EASTPOINTE, MI 48021	4/24/2009	002961439	\$10,700
KEEFE PETER D	24405 GRATIOT AVE	EASTPOINTE, MI 48021	4/28/2009	002961951	\$100
KEEFE PETER D	24405 GRATIOT AVE	EASTPOINTE, MI 48021	5/1/2009	002962519	\$1,550
KEEFE PETER D	24405 GRATIOT AVE	EASTPOINTE, MI 48021	5/8/2009	002963720	\$1,450
KEEFE PETER D	24405 GRATIOT AVE	EASTPOINTE, MI 48021	5/5/2009	002963400	\$1,550
KEEFE PETER D SUBTOTAL					\$28,480
KEENAN DEVELOPMENT ASSOCIATES	1301 GERVAIS STREET STE 850	COLUMBIA, SC 29201	3/1/2009	200902273	\$3,992,467
KEENAN DEVELOPMENT ASSOCIATES	1301 GERVAIS STREET STE 850	COLUMBIA, SC 29201	5/28/2009	000149099	\$2,541,026
KEENAN DEVELOPMENT ASSOCIATES	1301 GERVAIS STREET STE 850	COLUMBIA, SC 29201	5/18/2009	000148740	\$2,000,000
KEENAN DEVELOPMENT ASSOCIATES	1301 GERVAIS STREET STE 850	COLUMBIA, SC 29201	5/11/2009	000148556	\$515,000
KEENAN DEVELOPMENT ASSOCIATES	1301 GERVAIS STREET STE 850	COLUMBIA, SC 29201	5/6/2009	000148335	\$2,360,069
KEENAN DEVELOPMENT ASSOCIATES	1301 GERVAIS STREET STE 850	COLUMBIA, SC 29201	4/8/2009	000147594	\$2,686,206
KEENAN DEVELOPMENT ASSOCIATES SUBTOTAL					\$14,094,767
KEF MEDIA ASSOCIATES INC	PO BOX 890253	CHARLOTTE, NC 282890253	5/5/2009	002963352	\$24,385
KEF MEDIA ASSOCIATES INC SUBTOTAL					\$24,385
KEHRIG ROBERT J	46670 CONTINENTAL DR	CHESTERFIELD, MI 48047	5/18/2009	002512835	\$8,400
KEHRIG ROBERT J	46670 CONTINENTAL DR	CHESTERFIELD, MI 48047	4/27/2009	002506534	\$8,400
KEHRIG ROBERT J	46670 CONTINENTAL DR	CHESTERFIELD, MI 48047	3/27/2009	002498994	\$8,400
KEHRIG ROBERT J SUBTOTAL					\$25,200
KEIDING INC	4545 W WOOLWORTH AVE	MILWAUKEE, WI 53218	3/2/2009	002955181	\$6,000
KEIDING INC SUBTOTAL					\$6,000
KEITH & ELLEN MILLER ANDALEX S			4/22/2009	901004561	\$5,750
KEITH & ELLEN MILLER ANDALEX S SUBTOTAL					\$5,750
KEITH AND AMANDA DAVISAND KAHN	55 PUBLIC SQUARE	CLEVELAND, OH 44113	5/6/2009	901005828	\$6,000
KEITH AND AMANDA DAVISAND KAHN SUBTOTAL					\$6,000
KEITH AND CHERYL MILLER ANDKIM			4/22/2009	901004565	\$6,500

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
KEITH AND CHERYL MILLER ANDKIM SUBTOTAL					\$6,500
KEKST & CO INC	437 MADISON AVE	NEW YORK, NY 100227195	5/4/2009	002963010	\$169,688
KEKST & CO INC	437 MADISON AVE	NEW YORK, NY 100227195	4/16/2009	002960617	\$81,630
KEKST & CO INC SUBTOTAL					\$251,318
KEKST AND COMPANY INC	437 MADISON AVE	NEW YORK, NY 100227197	4/28/2009	002961952	\$275,000
KEKST AND COMPANY INC	437 MADISON AVE	NEW YORK, NY 100227197	5/28/2009	000149127	\$254,375
KEKST AND COMPANY INC SUBTOTAL					\$529,375
KELCH INC	362 LEXINGTON DR	BUFFALO GROVE, IL 60089	3/12/2009	002956401	\$27,500
KELCH INC SUBTOTAL					\$27,500
KELLEY CHEVROLET INC	601 N FEDERAL HIGHWAY	HALLANDALE, FL 33496	4/6/2009	002959590	\$108,000
KELLEY CHEVROLET INC SUBTOTAL					\$108,000
KELLEY RUSTY	919 CONGRESS AVENUE STE 950	AUSTIN, TX 78701	4/24/2009	002961460	\$10,000
KELLEY RUSTY	919 CONGRESS AVENUE STE 950	AUSTIN, TX 78701	3/20/2009	002957233	\$10,000
KELLEY RUSTY	919 CONGRESS AVENUE STE 950	AUSTIN, TX 78701	5/15/2009	002964462	\$10,000
KELLEY RUSTY SUBTOTAL					\$30,000
KELLEY, THOMAS W	811 AVENUE OF AUTOS	FT WAYNE, IN 46804	3/24/2009	002389012	\$60,500
KELLEY, THOMAS W	811 AVENUE OF AUTOS	FT WAYNE, IN 46804	4/23/2009	002392093	\$60,500
KELLEY, THOMAS W	811 AVENUE OF AUTOS	FT WAYNE, IN 46804	5/14/2009	002394341	\$60,500
KELLEY, THOMAS W SUBTOTAL					\$181,500
KELLY HART & HALLMAN	301 CONGRESS AVE STE 2000	AUSTIN, TX 78701	5/13/2009	002964267	\$7,374
KELLY HART & HALLMAN	301 CONGRESS AVE STE 2000	AUSTIN, TX 78701	5/14/2009	002964360	\$3,876
KELLY HART & HALLMAN	301 CONGRESS AVE STE 2000	AUSTIN, TX 78701	5/1/2009	002962526	\$2,143
KELLY HART & HALLMAN	301 CONGRESS AVE STE 2000	AUSTIN, TX 78701	5/12/2009	002964160	\$1,105
KELLY HART & HALLMAN SUBTOTAL					\$14,498
KELLY SERVICES INC	1212 SOLUTIONS CENTER	CHICAGO, IL 606771002	3/6/2009	002955842	\$208
KELLY SERVICES INC	1212 SOLUTIONS CENTER	CHICAGO, IL 606771002	5/18/2009	002964866	\$5,280
KELLY SERVICES INC	1212 SOLUTIONS CENTER	CHICAGO, IL 606771002	3/13/2009	002956470	\$26,622
KELLY SERVICES INC	1212 SOLUTIONS CENTER	CHICAGO, IL 606771002	3/20/2009	002957240	\$33
KELLY SERVICES INC	1212 SOLUTIONS CENTER	CHICAGO, IL 606771002	3/27/2009	002958035	\$14,997
KELLY SERVICES INC	1212 SOLUTIONS CENTER	CHICAGO, IL 606771002	4/2/2009	002958821	\$2,652
KELLY SERVICES INC	1212 SOLUTIONS CENTER	CHICAGO, IL 606771002	4/3/2009	002959265	\$7,796
KELLY SERVICES INC	1212 SOLUTIONS CENTER	CHICAGO, IL 606771002	4/24/2009	002961478	\$22,429
KELLY SERVICES INC	1212 SOLUTIONS CENTER	CHICAGO, IL 606771002	5/6/2009	002963508	\$9,922
KELLY SERVICES INC	1212 SOLUTIONS CENTER	CHICAGO, IL 606771002	5/7/2009	002963642	\$10,560
KELLY SERVICES INC	1212 SOLUTIONS CENTER	CHICAGO, IL 606771002	5/13/2009	002964278	\$1,320
KELLY SERVICES INC	1212 SOLUTIONS CENTER	CHICAGO, IL 606771002	5/15/2009	002964471	\$1,320
KELLY SERVICES INC	1212 SOLUTIONS CENTER	CHICAGO, IL 606771002	5/20/2009	002965256	\$11,408
KELLY SERVICES INC	1212 SOLUTIONS CENTER	CHICAGO, IL 606771002	5/14/2009	002964372	\$5,858

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
KELLY SERVICES INC	1212 SOLUTIONS CENTER	CHICAGO, IL 606771002	4/17/2009	002960717	\$2,640
KELLY SERVICES INC SUBTOTAL					\$123,045
KEM KREST/ELKHART	P.O. BOX 878	ELKHART, IN 46515	5/22/2009	0000403981	\$24,530
KEM KREST/ELKHART	P.O. BOX 878	ELKHART, IN 46515	4/2/2009	0000401546	\$3,909
KEM KREST/ELKHART	P.O. BOX 878	ELKHART, IN 46515	3/25/2009	0000401065	\$6,627
KEM KREST/ELKHART	P.O. BOX 878	ELKHART, IN 46515	3/2/2009	0000400042	\$3,337
KEM KREST/ELKHART	P.O. BOX 878	ELKHART, IN 46515	4/28/2009	0000402775	\$370,241
KEM KREST/ELKHART	P.O. BOX 878	ELKHART, IN 46515	5/28/2009	0000404485	\$428,660
KEM KREST/ELKHART	P.O. BOX 878	ELKHART, IN 46515	4/24/2009	0000402592	\$3,520
KEM KREST/ELKHART SUBTOTAL					\$840,825
KEMBOY & COMPANY ADVOCATES	PO BOX 14500	NAIROBI KENYA,	5/18/2009	001026668	\$10,300
KEMBOY & COMPANY ADVOCATES	PO BOX 14500	NAIROBI KENYA,	3/9/2009	001025574	\$11,400
KEMBOY & COMPANY ADVOCATES SUBTOTAL					\$21,700
KENDALL ELECTRIC INC	131 GRAND TRUNK AVE	BATTLE CREEK, MI 49016	5/11/2009	002511302	\$701
KENDALL ELECTRIC INC	131 GRAND TRUNK AVE	BATTLE CREEK, MI 49016	4/20/2009	002504962	\$370
KENDALL ELECTRIC INC	131 GRAND TRUNK AVE	BATTLE CREEK, MI 49016	3/16/2009	002496951	\$1,145
KENDALL ELECTRIC INC	131 GRAND TRUNK AVE	BATTLE CREEK, MI 49016	4/28/2009	002508047	\$2,246
KENDALL ELECTRIC INC	131 GRAND TRUNK AVE	BATTLE CREEK, MI 49016	5/18/2009	002512648	\$135
KENDALL ELECTRIC INC	131 GRAND TRUNK AVE	BATTLE CREEK, MI 49016	4/27/2009	002506354	\$777
KENDALL ELECTRIC INC	131 GRAND TRUNK AVE	BATTLE CREEK, MI 49016	3/30/2009	002499379	\$222
KENDALL ELECTRIC INC	131 GRAND TRUNK AVE	BATTLE CREEK, MI 49016	3/23/2009	002498117	\$554
KENDALL ELECTRIC INC	131 GRAND TRUNK AVE	BATTLE CREEK, MI 49016	3/24/2009	002498375	\$83
KENDALL ELECTRIC INC	131 GRAND TRUNK AVE	BATTLE CREEK, MI 49016	4/6/2009	002502638	\$4,027
KENDALL ELECTRIC INC	131 GRAND TRUNK AVE	BATTLE CREEK, MI 49016	3/17/2009	002497176	\$66
KENDALL ELECTRIC INC	131 GRAND TRUNK AVE	BATTLE CREEK, MI 49016	5/28/2009	002515792	\$238
KENDALL ELECTRIC INC	131 GRAND TRUNK AVE	BATTLE CREEK, MI 49016	5/26/2009	002514209	\$769
KENDALL ELECTRIC INC SUBTOTAL					\$11,335
KENNETH J. CALECA ANDLEMBERG &			4/28/2009	901005139	\$5,500
KENNETH J. CALECA ANDLEMBERG & SUBTOTAL					\$5,500
KENNETH L & CHERYL B KEARNEY &			3/16/2009	901002695	\$5,500
KENNETH L & CHERYL B KEARNEY & SUBTOTAL					\$5,500
KENNETHBRIAN & JENNIFERSHARPES			4/24/2009	901004760	\$10,750
KENNETHBRIAN & JENNIFERSHARPES SUBTOTAL					\$10,750
KENSUN INTERNATIONAL OF	5005 CHAPMAN HWY	KNOXVILLE, TN 37920	4/28/2009	002508192	\$29,461
KENSUN INTERNATIONAL OF SUBTOTAL					\$29,461
KENT C. & SHERRI L. KOVACH &LA			5/13/2009	901006307	\$7,000
KENT C. & SHERRI L. KOVACH &LA SUBTOTAL					\$7,000

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
KENT H LANDSBERG CHICAGO	PO BOX 201813	DALLAS, TX 753201813	4/17/2009	002960813	\$22,724
KENT H LANDSBERG CHICAGO	PO BOX 201813	DALLAS, TX 753201813	3/2/2009	002955448	\$100,195
KENT H LANDSBERG CHICAGO	PO BOX 201813	DALLAS, TX 753201813	3/6/2009	002955903	\$11,064
KENT H LANDSBERG CHICAGO	PO BOX 201813	DALLAS, TX 753201813	3/13/2009	002956531	\$536
KENT H LANDSBERG CHICAGO	PO BOX 201813	DALLAS, TX 753201813	3/25/2009	002957867	\$84
KENT H LANDSBERG CHICAGO	PO BOX 201813	DALLAS, TX 753201813	4/2/2009	002959105	\$65,274
KENT H LANDSBERG CHICAGO	PO BOX 201813	DALLAS, TX 753201813	4/3/2009	002959353	\$1,985
KENT H LANDSBERG CHICAGO	PO BOX 201813	DALLAS, TX 753201813	5/8/2009	002963827	\$3,352
KENT H LANDSBERG CHICAGO	PO BOX 201813	DALLAS, TX 753201813	4/9/2009	002959874	\$600
KENT H LANDSBERG CHICAGO	PO BOX 201813	DALLAS, TX 753201813	4/14/2009	002960297	\$34,135
KENT H LANDSBERG CHICAGO	PO BOX 201813	DALLAS, TX 753201813	3/27/2009	002958104	\$9,020
KENT H LANDSBERG CHICAGO	PO BOX 201813	DALLAS, TX 753201813	4/24/2009	002961554	\$36,745
KENT H LANDSBERG CHICAGO	PO BOX 201813	DALLAS, TX 753201813	5/12/2009	002964200	\$61
KENT H LANDSBERG CHICAGO	PO BOX 201813	DALLAS, TX 753201813	3/20/2009	002957305	\$19,860
KENT H LANDSBERG CHICAGO	PO BOX 201813	DALLAS, TX 753201813	5/13/2009	002964307	\$1,109
KENT H LANDSBERG CHICAGO	PO BOX 201813	DALLAS, TX 753201813	5/7/2009	002963661	\$2,394
KENT H LANDSBERG CHICAGO	PO BOX 201813	DALLAS, TX 753201813	5/6/2009	002963549	\$175
KENT H LANDSBERG CHICAGO	PO BOX 201813	DALLAS, TX 753201813	5/4/2009	002963196	\$878
KENT H LANDSBERG CHICAGO	PO BOX 201813	DALLAS, TX 753201813	5/1/2009	002962652	\$2,009
KENT H LANDSBERG CHICAGO	PO BOX 201813	DALLAS, TX 753201813	5/15/2009	002964565	\$2,194
KENT H LANDSBERG CHICAGO	PO BOX 201813	DALLAS, TX 753201813	4/30/2009	002962183	\$1,768
KENT H LANDSBERG CHICAGO SUBTOTAL					\$316,163
KENT STATE UNIVERSITY TRUMBULL	CONTINUING STUDIES CENTER, 4314 MAHONING AVE NW	WARREN, OH 444831998	3/11/2009	002956304	\$18,424
KENT STATE UNIVERSITY TRUMBULL SUBTOTAL					\$18,424
KENTUCKY DOT COM	100 MIDLAND AVENUE	LEXINGTON, KY 405081999	3/25/2009	002957782	\$10,129
KENTUCKY DOT COM SUBTOTAL					\$10,129
KENTUCKY FARM BUREAU	9201 BUNSEN PARKWAY	LOUISVILLE, KY 40250	5/18/2009	002964756	\$6,550
KENTUCKY FARM BUREAU	9201 BUNSEN PARKWAY	LOUISVILLE, KY 40250	5/8/2009	002963681	\$14,200
KENTUCKY FARM BUREAU	9201 BUNSEN PARKWAY	LOUISVILLE, KY 40250	4/1/2009	002958700	\$15,050
KENTUCKY FARM BUREAU SUBTOTAL					\$35,800
KENTUCKY STATE TREASURER		FRANKFORT, KY 40619	4/9/2009	002959819	\$500,000
KENTUCKY STATE TREASURER		FRANKFORT, KY 40619	5/1/2009	002962458	\$82
KENTUCKY STATE TREASURER SUBTOTAL					\$500,082
KERR PUMP & SUPPLY INC	LOCK BOX 64185	DETROIT, MI 482640185	3/16/2009	002496958	\$7,743
KERR PUMP & SUPPLY INC	LOCK BOX 64185	DETROIT, MI 482640185	4/20/2009	002504975	\$20,050
KERR PUMP & SUPPLY INC	LOCK BOX 64185	DETROIT, MI 482640185	4/27/2009	002506364	\$275
KERR PUMP & SUPPLY INC SUBTOTAL					\$28,068
KERRICK JAY SCOTT	11048 W BROOKS LN	PLYMOUTH, MI 48170	4/7/2009	002959679	\$15,475

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
KERRICK JAY SCOTT	11048 W BROOKS LN	PLYMOUTH, MI 48170	5/13/2009	002964245	\$15,475
KERRICK JAY SCOTT SUBTOTAL					\$30,950
KESSLER PROPERTY GROUP LLC	111-W CARO RD	CARO, MI 48723	5/18/2009	002512806	\$15,846
KESSLER PROPERTY GROUP LLC	111-W CARO RD	CARO, MI 48723	3/27/2009	002498963	\$15,325
KESSLER PROPERTY GROUP LLC	111-W CARO RD	CARO, MI 48723	5/1/2009	002509654	\$15,846
KESSLER PROPERTY GROUP LLC SUBTOTAL					\$47,017
KETTERING UNIVERSITY	1700 W THIRD AVE	FLINT, MI 48504	5/8/2009	002963691	\$5,463
KETTERING UNIVERSITY	1700 W THIRD AVE	FLINT, MI 48504	4/2/2009	002958768	\$4,025
KETTERING UNIVERSITY	1700 W THIRD AVE	FLINT, MI 48504	4/8/2009	002959736	\$249,920
KETTERING UNIVERSITY	1700 W THIRD AVE	FLINT, MI 48504	5/7/2009	002963581	\$238,560
KETTERING UNIVERSITY SUBTOTAL					\$497,968
KEVIN C BRABEC & KROHN & MOSS	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	3/10/2009	901002447	\$7,500
KEVIN C BRABEC & KROHN & MOSS SUBTOTAL					\$7,500
KEVIN E. SMITH & ROMANOSTANCRO			5/13/2009	901006278	\$19,000
KEVIN E. SMITH & ROMANOSTANCRO SUBTOTAL					\$19,000
KEVIN HARVICK INC	703 PARK LAWN COURT	KERNERSVILLE, NC 27284	4/24/2009	002961502	\$500,000
KEVIN HARVICK INC SUBTOTAL					\$500,000
KEVIN L. AND LORI J. KIRKHARTA			5/19/2009	901006642	\$5,500
KEVIN L. AND LORI J. KIRKHARTA SUBTOTAL					\$5,500
KEVIN SHERWOOD ANDPOWER & ASSO	1790 WILMINGTON PIKE SUITE 200	GLEN MILLS, PA 19342	3/10/2009	901002451	\$6,000
KEVIN SHERWOOD ANDPOWER & ASSO SUBTOTAL					\$6,000
KEVIN TRANCHITELLA ANDCONSUMER			3/31/2009	901003285	\$6,750
KEVIN TRANCHITELLA ANDCONSUMER SUBTOTAL					\$6,750
KEY COMMERCIAL MORTGAGE	PO BOX 145404	CINCINNATI, OH 45250	5/14/2009	002964376	\$81,588
KEY COMMERCIAL MORTGAGE	PO BOX 145404	CINCINNATI, OH 45250	3/24/2009	002957689	\$81,588
KEY COMMERCIAL MORTGAGE	PO BOX 145404	CINCINNATI, OH 45250	4/23/2009	002961334	\$81,588
KEY COMMERCIAL MORTGAGE SUBTOTAL					\$244,764
KEY PLASTICS LLC	1184 MOMENTUM PLACE	CHICAGO, IL 606895311	4/13/2009	002503844	\$75
KEY PLASTICS LLC	1184 MOMENTUM PLACE	CHICAGO, IL 606895311	5/8/2009	002510856	\$465
KEY PLASTICS LLC	1184 MOMENTUM PLACE	CHICAGO, IL 606895311	5/22/2009	002513729	\$115
KEY PLASTICS LLC	1184 MOMENTUM PLACE	CHICAGO, IL 606895311	5/28/2009	002516055	\$1,243,364
KEY PLASTICS LLC	1184 MOMENTUM PLACE	CHICAGO, IL 606895311	4/28/2009	002508309	\$1,214,049
KEY PLASTICS LLC	1184 MOMENTUM PLACE	CHICAGO, IL 606895311	3/10/2009	002495932	\$9,100
KEY PLASTICS LLC	1184 MOMENTUM PLACE	CHICAGO, IL 606895311	3/11/2009	002496111	\$14,940
KEY PLASTICS LLC	1184 MOMENTUM PLACE	CHICAGO, IL 606895311	4/7/2009	002502908	\$264
KEY PLASTICS LLC	1184 MOMENTUM PLACE	CHICAGO, IL 606895311	3/9/2009	002495731	\$752
KEY PLASTICS LLC	1184 MOMENTUM PLACE	CHICAGO, IL 606895311	5/28/2009	000641166	\$10,003

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
KEY PLASTICS LLC	1184 MOMENTUM PLACE	CHICAGO, IL 606895311	3/16/2009	002497000	\$13,919
KEY PLASTICS LLC	1184 MOMENTUM PLACE	CHICAGO, IL 606895311	4/2/2009	002501916	\$4,714
KEY PLASTICS LLC	1184 MOMENTUM PLACE	CHICAGO, IL 606895311	3/18/2009	002497364	\$14,560
KEY PLASTICS LLC	1184 MOMENTUM PLACE	CHICAGO, IL 606895311	5/12/2009	002511590	\$305
KEY PLASTICS LLC	1184 MOMENTUM PLACE	CHICAGO, IL 606895311	5/27/2009	000642345	\$257,808
KEY PLASTICS LLC	1184 MOMENTUM PLACE	CHICAGO, IL 606895311	5/29/2009	000643220	\$9,763
KEY PLASTICS LLC	1184 MOMENTUM PLACE	CHICAGO, IL 606895311	4/2/2009	002501283	\$1,347,758
KEY PLASTICS LLC SUBTOTAL					\$4,141,953
KEY SAFETY SYSTEMS INC	7000 NINETEEN MILE RD	STERLING HEIGHTS, MI 48314	5/28/2009	002516073	\$42,235
KEY SAFETY SYSTEMS INC	7000 NINETEEN MILE RD	STERLING HEIGHTS, MI 48314	4/28/2009	002508327	\$136,440
KEY SAFETY SYSTEMS INC	7000 NINETEEN MILE RD	STERLING HEIGHTS, MI 48314	4/10/2009	002503319	\$4,539
KEY SAFETY SYSTEMS INC	7000 NINETEEN MILE RD	STERLING HEIGHTS, MI 48314	4/2/2009	002501302	\$77,030
KEY SAFETY SYSTEMS INC SUBTOTAL					\$260,243
KEY SAFETY/STRLNG HT	7000 19 MILE ROAD	STERLING HEIGHT, MI 48314	5/22/2009	0000403959	\$319
KEY SAFETY/STRLNG HT	7000 19 MILE ROAD	STERLING HEIGHT, MI 48314	4/24/2009	0000402575	\$566
KEY SAFETY/STRLNG HT	7000 19 MILE ROAD	STERLING HEIGHT, MI 48314	3/2/2009	0000400013	\$915
KEY SAFETY/STRLNG HT	7000 19 MILE ROAD	STERLING HEIGHT, MI 48314	4/28/2009	0000402749	\$1,544
KEY SAFETY/STRLNG HT	7000 19 MILE ROAD	STERLING HEIGHT, MI 48314	5/28/2009	0000404461	\$783
KEY SAFETY/STRLNG HT	7000 19 MILE ROAD	STERLING HEIGHT, MI 48314	3/25/2009	0000401047	\$1,990
KEY SAFETY/STRLNG HT	7000 19 MILE ROAD	STERLING HEIGHT, MI 48314	4/2/2009	0000401520	\$783
KEY SAFETY/STRLNG HT SUBTOTAL					\$6,899
KEYANG ELECTRIC MACHINERY	1177 CHICAGO RD	TROY, MI 48083	4/2/2009	002501497	\$3,416
KEYANG ELECTRIC MACHINERY	1177 CHICAGO RD	TROY, MI 48083	4/28/2009	002508551	\$3,303
KEYANG ELECTRIC MACHINERY	1177 CHICAGO RD	TROY, MI 48083	5/28/2009	002516299	\$4,037
KEYANG ELECTRIC MACHINERY SUBTOTAL					\$10,755
KEYS HOLDING LLC	78960 VARNER RD	INDIO, CA 92203	3/24/2009	002389154	\$27,500
KEYS HOLDING LLC	78960 VARNER RD	INDIO, CA 92203	5/14/2009	002394479	\$27,500
KEYS HOLDING LLC	78960 VARNER RD	INDIO, CA 92203	4/23/2009	002392234	\$27,500
KEYS HOLDING LLC SUBTOTAL					\$82,500
KEYSTONE POWDERED METAL CO	251 STATE STREET	SAINT MARYS, PA 15857	3/2/2009	7500111552	\$92,387
KEYSTONE POWDERED METAL CO	251 STATE STREET	SAINT MARYS, PA 15857	5/20/2009	7500112052	\$61,210
KEYSTONE POWDERED METAL CO	251 STATE STREET	SAINT MARYS, PA 15857	5/4/2009	7500111895	\$86,112
KEYSTONE POWDERED METAL CO	251 STATE STREET	SAINT MARYS, PA 15857	4/2/2009	7500111724	\$140,695
KEYSTONE POWDERED METAL CO SUBTOTAL					\$380,404
KFM BEARING CO LTD	666-8 EUNGAM-RI DONG-MYON YEONGI-GUN CHUNGNAM T 339-860	KOREA,	5/28/2009	001026999	\$9,100
KFM BEARING CO LTD	666-8 EUNGAM-RI DONG-MYON YEONGI-GUN CHUNGNAM T 339-860	KOREA,	4/2/2009	001025994	\$1,252
KFM BEARING CO LTD SUBTOTAL					\$10,352

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
KIBBE WILLIAM A &	1475 S WASHINGTON	SAGINAW, MI 48601	5/29/2009	002517112	\$6,475
KIBBE WILLIAM A &	1475 S WASHINGTON	SAGINAW, MI 48601	4/6/2009	002502613	\$3,700
KIBBE WILLIAM A &	1475 S WASHINGTON	SAGINAW, MI 48601	4/2/2009	002501010	\$495
KIBBE WILLIAM A &	1475 S WASHINGTON	SAGINAW, MI 48601	3/5/2009	002495103	\$6,475
KIBBE WILLIAM A & SUBTOTAL					\$17,145
KILBOURNE CO	12526 HIGH BLUFF DR STE 235	SAN DIEGO, CA 92130	4/28/2009	002508546	\$5,600
KILBOURNE CO	12526 HIGH BLUFF DR STE 235	SAN DIEGO, CA 92130	4/2/2009	002501491	\$5,600
KILBOURNE CO SUBTOTAL					\$11,200
KILLEEN AREA FAMILY LLP	PO BOX 996	KILLEEN, TX 76540	5/14/2009	002394348	\$22,000
KILLEEN AREA FAMILY LLP	PO BOX 996	KILLEEN, TX 76540	3/24/2009	002389019	\$22,000
KILLEEN AREA FAMILY LLP	PO BOX 996	KILLEEN, TX 76540	4/23/2009	002392100	\$22,000
KILLEEN AREA FAMILY LLP SUBTOTAL					\$66,000
KIM & CHANG	SEYANG BUILDING 223 NAEJA-DONGJONGNO-GU	SEOUL 110-720 KOREA,	5/14/2009	000148627	\$100,000
KIM & CHANG SUBTOTAL					\$100,000
KIMMEL & SILVERMAN	30 EAST BUTLER PIKE	AMBLER, PA 19002	4/1/2009	901003356	\$1,750
KIMMEL & SILVERMAN	30 EAST BUTLER PIKE	AMBLER, PA 19002	4/2/2009	901003416	\$1,900
KIMMEL & SILVERMAN	30 EAST BUTLER PIKE	AMBLER, PA 19002	5/4/2009	901005605	\$1,900
KIMMEL & SILVERMAN SUBTOTAL					\$5,550
KIMMEL AND SILVERMAN PC	30 EAST BUTLER PIKE	AMBLER, PA 19002	3/24/2009	901003013	\$1,900
KIMMEL AND SILVERMAN PC	30 EAST BUTLER PIKE	AMBLER, PA 19002	4/8/2009	901003576	\$1,750
KIMMEL AND SILVERMAN PC	30 EAST BUTLER PIKE	AMBLER, PA 19002	5/4/2009	901005599	\$1,900
KIMMEL AND SILVERMAN PC SUBTOTAL					\$5,550
KIMMEL AND SILVERMAN, P.C.	30 EAST BUTLER PIKE	AMBLER, PA 19002	3/31/2009	901003307	\$7,500
KIMMEL AND SILVERMAN, P.C. SUBTOTAL					\$7,500
KING & SPALDING LLP	PO BOX 116133	ATLANTA, GA 303686133	5/20/2009	002513114	\$323,770
KING & SPALDING LLP	PO BOX 116133	ATLANTA, GA 303686133	4/6/2009	002502493	\$9,592
KING & SPALDING LLP	PO BOX 116133	ATLANTA, GA 303686133	5/11/2009	002511204	\$7,019
KING & SPALDING LLP	PO BOX 116133	ATLANTA, GA 303686133	5/7/2009	002510618	\$2,751
KING & SPALDING LLP	PO BOX 116133	ATLANTA, GA 303686133	5/13/2009	002511721	\$477,918
KING & SPALDING LLP	PO BOX 116133	ATLANTA, GA 303686133	5/15/2009	002512092	\$341,897
KING & SPALDING LLP	PO BOX 116133	ATLANTA, GA 303686133	5/19/2009	002512925	\$103,500
KING & SPALDING LLP	PO BOX 116133	ATLANTA, GA 303686133	5/21/2009	002513352	\$12,500
KING & SPALDING LLP	PO BOX 116133	ATLANTA, GA 303686133	5/22/2009	002513643	\$157,302
KING & SPALDING LLP	PO BOX 116133	ATLANTA, GA 303686133	5/28/2009	002515350	\$250,136
KING & SPALDING LLP	PO BOX 116133	ATLANTA, GA 303686133	4/30/2009	002509252	\$98,269
KING & SPALDING LLP	PO BOX 116133	ATLANTA, GA 303686133	3/24/2009	002498320	\$33,505
KING & SPALDING LLP	PO BOX 116133	ATLANTA, GA 303686133	5/18/2009	002512524	\$31,628
KING & SPALDING LLP	PO BOX 116133	ATLANTA, GA 303686133	4/28/2009	002507589	\$417,823

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Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
KING & SPALDING LLP	PO BOX 116133	ATLANTA, GA 303686133	4/21/2009	002505208	\$738,966
KING & SPALDING LLP	1180 PEACHTREE STREET NE	ATLANTA, GA 303093521	4/20/2009	002961011	\$16,699
KING & SPALDING LLP	PO BOX 116133	ATLANTA, GA 303686133	4/16/2009	002504192	\$24
KING & SPALDING LLP	PO BOX 116133	ATLANTA, GA 303686133	4/13/2009	002503653	\$480
KING & SPALDING LLP	PO BOX 116133	ATLANTA, GA 303686133	4/10/2009	002503285	\$37,500
KING & SPALDING LLP	PO BOX 116133	ATLANTA, GA 303686133	3/31/2009	002499564	\$79,478
KING & SPALDING LLP	PO BOX 116133	ATLANTA, GA 303686133	3/18/2009	002497294	\$120,750
KING & SPALDING LLP	PO BOX 116133	ATLANTA, GA 303686133	3/17/2009	002497130	\$44,503
KING & SPALDING LLP	PO BOX 116133	ATLANTA, GA 303686133	3/12/2009	002496277	\$280
KING & SPALDING LLP	PO BOX 116133	ATLANTA, GA 303686133	3/10/2009	002495870	\$47,144
KING & SPALDING LLP	PO BOX 116133	ATLANTA, GA 303686133	5/5/2009	002510070	\$143,252
KING & SPALDING LLP	PO BOX 116133	ATLANTA, GA 303686133	5/1/2009	002509517	\$18,270
KING & SPALDING LLP	PO BOX 116133	ATLANTA, GA 303686133	5/12/2009	002511533	\$218
KING & SPALDING LLP SUBTOTAL					\$3,515,174
KING & SPALDING LLP ESCROW	1180 PEACHTREE ST	ATLANTA, GA 303093521	4/28/2009	000148152	\$1,260,000
KING & SPALDING LLP ESCROW	1180 PEACHTREE ST	ATLANTA, GA 303093521	5/4/2009	000148309	\$510,000
KING & SPALDING LLP ESCROW SUBTOTAL					\$1,770,000
KINGSVILLE STAMPING LIMITED	1931 SETTERINGTON DR	KINGSVILLE, ON N9Y 2E5	4/2/2009	002959078	\$410,994
KINGSVILLE STAMPING LIMITED SUBTOTAL					\$410,994
KIRBY RISK ELECTRICAL SUPPLY	1625 H STREET	BEDFORD, IN 47421	4/30/2009	002962125	\$19,370
KIRBY RISK ELECTRICAL SUPPLY SUBTOTAL					\$19,370
KIRKLAND & ELLIS	655 15TH ST NW STE 1200	WASHINGTON, DC 20005	5/21/2009	002513354	\$2,732
KIRKLAND & ELLIS	655 15TH ST NW STE 1200	WASHINGTON, DC 20005	4/28/2009	002507592	\$24,037
KIRKLAND & ELLIS	655 15TH ST NW STE 1200	WASHINGTON, DC 20005	5/1/2009	002509520	\$6,659
KIRKLAND & ELLIS	655 15TH ST NW STE 1200	WASHINGTON, DC 20005	5/5/2009	002510073	\$9,506
KIRKLAND & ELLIS	655 15TH ST NW STE 1200	WASHINGTON, DC 20005	5/14/2009	002511937	\$530
KIRKLAND & ELLIS	655 15TH ST NW STE 1200	WASHINGTON, DC 20005	4/21/2009	002505211	\$7,303
KIRKLAND & ELLIS	655 15TH ST NW STE 1200	WASHINGTON, DC 20005	5/18/2009	002512527	\$8,590
KIRKLAND & ELLIS	655 15TH ST NW STE 1200	WASHINGTON, DC 20005	3/17/2009	002497132	\$64,693
KIRKLAND & ELLIS	655 15TH ST NW STE 1200	WASHINGTON, DC 20005	5/20/2009	002513117	\$20,112
KIRKLAND & ELLIS	655 15TH ST NW STE 1200	WASHINGTON, DC 20005	4/8/2009	002503001	\$3,847
KIRKLAND & ELLIS	300 NORTH LASALLE	CHICAGO, IL 60654	3/4/2009	002494791	\$93,971
KIRKLAND & ELLIS	655 15TH ST NW STE 1200	WASHINGTON, DC 20005	5/22/2009	002513646	\$9,090
KIRKLAND & ELLIS	655 15TH ST NW STE 1200	WASHINGTON, DC 20005	5/15/2009	002512095	\$3,766
KIRKLAND & ELLIS	300 NORTH LASALLE	CHICAGO, IL 60654	4/13/2009	002503655	\$9,274
KIRKLAND & ELLIS	300 NORTH LASALLE	CHICAGO, IL 60654	3/10/2009	002495874	\$54,534
KIRKLAND & ELLIS	300 NORTH LASALLE	CHICAGO, IL 60654	3/17/2009	002497133	\$635,969
KIRKLAND & ELLIS	300 NORTH LASALLE	CHICAGO, IL 60654	3/23/2009	002498015	\$4,078
KIRKLAND & ELLIS	300 NORTH LASALLE	CHICAGO, IL 60654	3/24/2009	002498323	\$322,731

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
KIRKLAND & ELLIS	300 NORTH LASALLE	CHICAGO, IL 60654	3/30/2009	002499281	\$143,126
KIRKLAND & ELLIS	300 NORTH LASALLE	CHICAGO, IL 60654	4/6/2009	002502495	\$615,307
KIRKLAND & ELLIS	300 NORTH LASALLE	CHICAGO, IL 60654	4/16/2009	002504194	\$155,277
KIRKLAND & ELLIS	300 NORTH LASALLE	CHICAGO, IL 60654	3/31/2009	002499567	\$110,623
KIRKLAND & ELLIS SUBTOTAL					\$2,305,752
KIRKLAND & ELLIS LLP	300 NORTH LASALLE	CHICAGO, IL 60654	5/14/2009	002511938	\$184,374
KIRKLAND & ELLIS LLP	300 NORTH LASALLE	CHICAGO, IL 60654	5/15/2009	002512096	\$667,213
KIRKLAND & ELLIS LLP	300 NORTH LASALLE	CHICAGO, IL 60654	5/5/2009	002510074	\$63,347
KIRKLAND & ELLIS LLP	300 NORTH LASALLE	CHICAGO, IL 60654	4/21/2009	002505212	\$79,337
KIRKLAND & ELLIS LLP	300 NORTH LASALLE	CHICAGO, IL 60654	4/28/2009	002507593	\$136,196
KIRKLAND & ELLIS LLP	300 NORTH LASALLE	CHICAGO, IL 60654	4/30/2009	002509255	\$10,023
KIRKLAND & ELLIS LLP	300 NORTH LASALLE	CHICAGO, IL 60654	5/1/2009	002509521	\$82,130
KIRKLAND & ELLIS LLP	300 NORTH LASALLE	CHICAGO, IL 60654	5/7/2009	002510620	\$19,594
KIRKLAND & ELLIS LLP	300 NORTH LASALLE	CHICAGO, IL 60654	5/8/2009	002510792	\$152,343
KIRKLAND & ELLIS LLP	300 NORTH LASALLE	CHICAGO, IL 60654	5/18/2009	002512528	\$203,068
KIRKLAND & ELLIS LLP	300 NORTH LASALLE	CHICAGO, IL 60654	5/19/2009	002512928	\$130,152
KIRKLAND & ELLIS LLP	300 NORTH LASALLE	CHICAGO, IL 60654	5/21/2009	002513355	\$68,291
KIRKLAND & ELLIS LLP	300 NORTH LASALLE	CHICAGO, IL 60654	5/22/2009	002513647	\$509,793
KIRKLAND & ELLIS LLP	300 NORTH LASALLE	CHICAGO, IL 60654	5/28/2009	002515353	\$24,833
KIRKLAND & ELLIS LLP	300 NORTH LASALLE	CHICAGO, IL 60654	5/13/2009	002511723	\$71,154
KIRKLAND & ELLIS LLP	300 NORTH LASALLE	CHICAGO, IL 60654	5/12/2009	002511534	\$2,745
KIRKLAND & ELLIS LLP	300 NORTH LASALLE	CHICAGO, IL 60654	5/11/2009	002511205	\$149,845
KIRKLAND & ELLIS LLP SUBTOTAL					\$2,554,438
KISSIMMEE CHEVROLET LLC	2500 N ORANGE BLOSSOM TRAIL	KISSIMMEE, FL 34744	5/15/2009	002964428	\$540,000
KISSIMMEE CHEVROLET LLC SUBTOTAL					\$540,000
KISTLER (FLUID)			4/29/2009	2904303	\$19,282
KISTLER (FLUID) SUBTOTAL					\$19,282
KLEINFELTER CHEVROLET CO	451 JONESTOWN RD	JONESTOWN, PA 17038	5/18/2009	002964873	\$70,500
KLEINFELTER CHEVROLET CO SUBTOTAL					\$70,500
KNIBBS WILLIAM H MD	13050 MANDARIN RD	JACKSONVILLE, FL 32223	5/4/2009	002962871	\$4,800
KNIBBS WILLIAM H MD	13050 MANDARIN RD	JACKSONVILLE, FL 32223	4/2/2009	002958796	\$4,500
KNIBBS WILLIAM H MD	13050 MANDARIN RD	JACKSONVILLE, FL 32223	3/2/2009	002955131	\$4,150
KNIBBS WILLIAM H MD	13050 MANDARIN RD	JACKSONVILLE, FL 32223	5/20/2009	002965209	\$4,600
KNIBBS WILLIAM H MD SUBTOTAL					\$18,050
KNIGHT ESTATES LLC	14530 JEFFERSON DAVIS HIGHWAY	WOODBIDGE, VA 22191	5/14/2009	002394544	\$28,500
KNIGHT ESTATES LLC	14530 JEFFERSON DAVIS HIGHWAY	WOODBIDGE, VA 22191	3/24/2009	002389219	\$28,500
KNIGHT ESTATES LLC	14530 JEFFERSON DAVIS HIGHWAY	WOODBIDGE, VA 22191	4/23/2009	002392301	\$28,500
KNIGHT ESTATES LLC SUBTOTAL					\$85,500
KNOXVILLE NEWS SENTINEL	PO BOX 59038	KNOXVILLE, TN 379509038	5/1/2009	002962536	\$108,000

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
KNOXVILLE NEWS SENTINEL SUBTOTAL					\$108,000
KOESTER CORPORATION	136 FOX RUN	DEFIANCE, OH 43512	4/30/2009	002962163	\$12,300
KOESTER CORPORATION SUBTOTAL					\$12,300
KOITO EUROPE LTD	29600 NORTHWESTERN HWY 2106	PO BOX SOUTHFIELD, MI 480372106	5/28/2009	000045676	\$857
KOITO EUROPE LTD	29600 NORTHWESTERN HWY 2106	PO BOX SOUTHFIELD, MI 480372106	4/28/2009	000045142	\$32,104
KOITO EUROPE LTD	29600 NORTHWESTERN HWY 2106	PO BOX SOUTHFIELD, MI 480372106	5/21/2009	000045578	\$52,318
KOITO EUROPE LTD	29600 NORTHWESTERN HWY 2106	PO BOX SOUTHFIELD, MI 480372106	4/2/2009	000044741	\$10,377
KOITO EUROPE LTD	29600 NORTHWESTERN HWY 2106	PO BOX SOUTHFIELD, MI 480372106	3/26/2009	000044622	\$46,009
KOITO EUROPE LTD	29600 NORTHWESTERN HWY 2106	PO BOX SOUTHFIELD, MI 480372106	3/16/2009	000044561	\$97,442
KOITO EUROPE LTD	29600 NORTHWESTERN HWY 2106	PO BOX SOUTHFIELD, MI 480372106	3/9/2009	000044482	\$39,914
KOITO EUROPE LTD	29600 NORTHWESTERN HWY 2106	PO BOX SOUTHFIELD, MI 480372106	5/11/2009	000045400	\$6,094
KOITO EUROPE LTD	29600 NORTHWESTERN HWY 2106	PO BOX SOUTHFIELD, MI 480372106	4/8/2009	000044976	\$28,536
KOITO EUROPE LTD SUBTOTAL					\$313,652
KOKUSAI INC	8102 WOODLAND DR	INDIANAPOLIS, IN 46278	3/13/2009	002496552	\$5,600
KOKUSAI INC	8102 WOODLAND DR	INDIANAPOLIS, IN 46278	4/28/2009	002508409	\$3,541
KOKUSAI INC SUBTOTAL					\$9,141
KOLLER RONALD J	43422 W OAKS DR NO 253	NOVI, MI 48377	4/30/2009	002962135	\$7,934
KOLLER RONALD J	43422 W OAKS DR NO 253	NOVI, MI 48377	4/6/2009	002959557	\$15,334
KOLLER RONALD J SUBTOTAL					\$23,267
KOPPY CORP	3720 LAPEER ROAD	AUBURN HILLS, MI 48326	3/10/2009	7500111619	\$765
KOPPY CORP	3720 LAPEER ROAD	AUBURN HILLS, MI 48326	4/22/2009	7500111822	\$7,884
KOPPY CORP	3720 LAPEER ROAD	AUBURN HILLS, MI 48326	3/24/2009	7500111647	\$13,162
KOPPY CORP	3720 LAPEER ROAD	AUBURN HILLS, MI 48326	3/3/2009	7500111617	\$18,724
KOPPY CORP	3720 LAPEER ROAD	AUBURN HILLS, MI 48326	5/12/2009	7500111974	\$328
KOPPY CORP	3720 LAPEER ROAD	AUBURN HILLS, MI 48326	5/6/2009	7500111961	\$4,458
KOPPY CORP	3720 LAPEER ROAD	AUBURN HILLS, MI 48326	3/30/2009	7500111654	\$6,396
KOPPY CORP	3720 LAPEER ROAD	AUBURN HILLS, MI 48326	5/11/2009	7500111968	\$219
KOPPY CORP	3720 LAPEER ROAD	AUBURN HILLS, MI 48326	4/28/2009	7500111826	\$12,301
KOPPY CORP SUBTOTAL					\$64,237
KOR INC	756 SMITHTOWN BY PASS RD	SMITHTOWN, NY 11787	3/27/2009	002498961	\$25,000
KOR INC	756 SMITHTOWN BY PASS RD	SMITHTOWN, NY 11787	4/27/2009	002506506	\$25,000
KOR INC	756 SMITHTOWN BY PASS RD	SMITHTOWN, NY 11787	5/18/2009	002512804	\$25,000
KOR INC SUBTOTAL					\$75,000
KOZEL PAUL L	PO BOX 792	MUNCIE, IN 47308	5/18/2009	002512825	\$45,000
KOZEL PAUL L	PO BOX 792	MUNCIE, IN 47308	3/27/2009	002498983	\$45,000
KOZEL PAUL L	PO BOX 792	MUNCIE, IN 47308	4/27/2009	002506525	\$45,000

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Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
			KOZEL PAUL L	SUBTOTAL	\$135,000
KPKX FM	5300 N CENTRAL AVE	PHOENIX, AZ 85012	4/27/2009	002961859	\$8,925
			KPKX FM SUBTOTAL		\$8,925
KPMG LLP	DEPT 791 58 CLARENDON ROAD WATFORD WD17 IDE	UNITED KINGDOM,	5/6/2009	002963505	\$1,600
KPMG LLP	DEPT 791 58 CLARENDON ROAD WATFORD WD17 IDE	UNITED KINGDOM,	5/21/2009	000045579	\$48,582
KPMG LLP	DEPT 791 58 CLARENDON ROAD WATFORD WD17 IDE	UNITED KINGDOM,	3/25/2009	002957836	\$41,152
KPMG LLP	DEPT 791 58 CLARENDON ROAD WATFORD WD17 IDE	UNITED KINGDOM,	5/14/2009	002964370	\$945
KPMG LLP	DEPT 791 58 CLARENDON ROAD WATFORD WD17 IDE	UNITED KINGDOM,	5/7/2009	002963641	\$14,380
KPMG LLP	DEPT 791 58 CLARENDON ROAD WATFORD WD17 IDE	UNITED KINGDOM,	4/21/2009	002961183	\$23,872
KPMG LLP	DEPT 791 58 CLARENDON ROAD WATFORD WD17 IDE	UNITED KINGDOM,	4/2/2009	002958819	\$359,411
KPMG LLP	DEPT 791 58 CLARENDON ROAD WATFORD WD17 IDE	UNITED KINGDOM,	4/1/2009	002958716	\$1,050,000
KPMG LLP	DEPT 791 58 CLARENDON ROAD WATFORD WD17 IDE	UNITED KINGDOM,	3/5/2009	002955725	\$233,247
KPMG LLP	DEPT 791 58 CLARENDON ROAD WATFORD WD17 IDE	UNITED KINGDOM,	3/3/2009	002955584	\$799,919
KPMG LLP	DEPT 791 58 CLARENDON ROAD WATFORD WD17 IDE	UNITED KINGDOM,	3/27/2009	002958033	\$492,766
KPMG LLP	DEPT 791 58 CLARENDON ROAD WATFORD WD17 IDE	UNITED KINGDOM,	3/31/2009	002958417	\$280,000
			KPMG LLP SUBTOTAL		\$3,345,874
KRACO ENTERPRISES INC	505 E EUCLID AVE	COMPTON, CA 90222	5/4/2009	002962995	\$16,168
KRACO ENTERPRISES INC	505 E EUCLID AVE	COMPTON, CA 90222	3/2/2009	002955267	\$9,249
KRACO ENTERPRISES INC	505 E EUCLID AVE	COMPTON, CA 90222	4/20/2009	002961112	\$96
			KRACO ENTERPRISES INC SUBTOTAL		\$25,513
KRAMER LEVIN NAFTALIS &	1177 AVENUE OF THE AMERICAS	NEW YORK, NY 100362714	5/13/2009	002964273	\$483
KRAMER LEVIN NAFTALIS &	1177 AVENUE OF THE AMERICAS	NEW YORK, NY 100362714	5/12/2009	002964165	\$75,556
KRAMER LEVIN NAFTALIS &	1177 AVENUE OF THE AMERICAS	NEW YORK, NY 100362714	5/15/2009	002964464	\$13,564
KRAMER LEVIN NAFTALIS &	1177 AVENUE OF THE AMERICAS	NEW YORK, NY 100362714	4/3/2009	002959263	\$485
			KRAMER LEVIN NAFTALIS & SUBTOTAL		\$90,088
KRIS HART, MICHELE HART			3/17/2009	901002714	\$6,500
			KRIS HART, MICHELE HART SUBTOTAL		\$6,500
KRISTIE WOOTEN & PETERS, MURDA			3/30/2009	901003252	\$9,000
			KRISTIE WOOTEN & PETERS, MURDA SUBTOTAL		\$9,000
KRISTINA AND MICHAEL BANKSAND			3/3/2009	901002186	\$10,000
			KRISTINA AND MICHAEL BANKSAND SUBTOTAL		\$10,000
KROHN AND MOSS	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	4/2/2009	901003406	\$11,963
KROHN AND MOSS	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	4/24/2009	901004769	\$7,750
			KROHN AND MOSS SUBTOTAL		\$19,713

Motors Liquidation Company

Attachment 3b

Case Number: 09-50026

3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
KRYSTAL MARKETING INC	1120 E LONG LAKE RD STE 200	TROY, MI 48085	5/5/2009	002963442	\$18,356
KRYSTAL MARKETING INC SUBTOTAL					\$18,356
KUCHLER POLK SCHELL WEINER &	1615 POYDRAS ST STE 1300	NEW ORLEANS, LA 70112	5/20/2009	002965254	\$39
KUCHLER POLK SCHELL WEINER &	1615 POYDRAS ST STE 1300	NEW ORLEANS, LA 70112	5/15/2009	002964467	\$15,000
KUCHLER POLK SCHELL WEINER &	1615 POYDRAS ST STE 1300	NEW ORLEANS, LA 70112	4/17/2009	002960709	\$15,000
KUCHLER POLK SCHELL WEINER &	1615 POYDRAS ST STE 1300	NEW ORLEANS, LA 70112	3/20/2009	002957236	\$45,000
KUCHLER POLK SCHELL WEINER & SUBTOTAL					\$75,039
KUDEK SUSAN M	1405 S WILSON	ROYAL OAK, MI 48067	5/4/2009	002393102	\$11,324
KUDEK SUSAN M	1405 S WILSON	ROYAL OAK, MI 48067	4/2/2009	002389932	\$11,324
KUDEK SUSAN M	1405 S WILSON	ROYAL OAK, MI 48067	3/2/2009	002387171	\$11,324
KUDEK SUSAN M SUBTOTAL					\$33,972
KUMHO TIRE USA INC	10299 SIXTH STREET	RANCHO CUCAMONGA, CA 917305875	5/4/2009	002963237	\$6,846
KUMHO TIRE USA INC	10299 SIXTH STREET	RANCHO CUCAMONGA, CA 917305875	3/2/2009	002955479	\$95
KUMHO TIRE USA INC SUBTOTAL					\$6,941
KUNZ HEIDI	609 SUMMIT AVENUE	MILL VALLEY, CA 94941	4/20/2009	002961026	\$5,673
KUNZ HEIDI SUBTOTAL					\$5,673
KURBROS COEFT	CONDON & FRANK PC ST	67 N MAIN NEW CITY, NY 10956	3/27/2009	002498977	\$40,000
KURBROS COEFT	CONDON & FRANK PC ST	67 N MAIN NEW CITY, NY 10956	4/27/2009	002506520	\$40,000
KURBROS COEFT	CONDON & FRANK PC ST	67 N MAIN NEW CITY, NY 10956	5/18/2009	002512819	\$40,000
KURBROS COEFT SUBTOTAL					\$120,000
KURT RACING INC	PO BOX 1357	BUFORD, GA 305158357	4/15/2009	002960438	\$300,000
KURT RACING INC	PO BOX 1357	BUFORD, GA 305158357	3/24/2009	002957725	\$10,000
KURT RACING INC SUBTOTAL					\$310,000
KYDD GROUP	922 FAIMOUNT AVE	SAINT PAUL, MN 55105	5/14/2009	003693490	\$10,000
KYDD GROUP SUBTOTAL					\$10,000
KYOCERA AMERICA INC	PO BOX 406552	ATLANTA, GA 303846552	3/27/2009	002958087	\$29
KYOCERA AMERICA INC	PO BOX 406552	ATLANTA, GA 303846552	4/14/2009	002960260	\$15,500
KYOCERA AMERICA INC SUBTOTAL					\$15,529
L S DAVAR & CO	32 RADHA MADHAB DUTTA GARDEN LANE KOLKATA 700 010 W BENGAL	INDIA,	3/26/2009	001025727	\$839
L S DAVAR & CO	32 RADHA MADHAB DUTTA GARDEN LANE KOLKATA 700 010 W BENGAL	INDIA,	4/8/2009	001026100	\$375
L S DAVAR & CO	32 RADHA MADHAB DUTTA GARDEN LANE KOLKATA 700 010 W BENGAL	INDIA,	5/21/2009	001026733	\$225,302
L S DAVAR & CO	32 RADHA MADHAB DUTTA GARDEN LANE KOLKATA 700 010 W BENGAL	INDIA,	3/9/2009	001025573	\$238,831
L S DAVAR & CO	32 RADHA MADHAB DUTTA GARDEN LANE KOLKATA 700 010 W BENGAL	INDIA,	5/28/2009	001026798	\$105,091
L S DAVAR & CO	32 RADHA MADHAB DUTTA GARDEN LANE KOLKATA 700 010 W BENGAL	INDIA,	5/18/2009	001026667	\$300
L S DAVAR & CO SUBTOTAL					\$570,738

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
L2 REALTY LLC	291 MAIN STREET	NEW ROCHELLE, NY 10801	4/27/2009	002506541	\$23,513
L2 REALTY LLC	291 MAIN STREET	NEW ROCHELLE, NY 10801	5/18/2009	002512842	\$23,513
L2 REALTY LLC	291 MAIN STREET	NEW ROCHELLE, NY 10801	3/27/2009	002499001	\$23,513
L2 REALTY LLC SUBTOTAL					\$70,538
LACKS WHEEL TRIM SYSTEMS	5460 CASCADE ROAD SE	GRAND RAPIDS, MI 49548	5/20/2009	000640688	\$1,706
LACKS WHEEL TRIM SYSTEMS	5460 CASCADE ROAD SE	GRAND RAPIDS, MI 49548	4/28/2009	002508238	\$138,341
LACKS WHEEL TRIM SYSTEMS	5460 CASCADE ROAD SE	GRAND RAPIDS, MI 49548	4/2/2009	002501225	\$325,404
LACKS WHEEL TRIM SYSTEMS	5460 CASCADE ROAD SE	GRAND RAPIDS, MI 49548	5/29/2009	000643197	\$2,960
LACKS WHEEL TRIM SYSTEMS	5460 CASCADE ROAD SE	GRAND RAPIDS, MI 49548	5/26/2009	000640858	\$1,706
LACKS WHEEL TRIM SYSTEMS	5460 CASCADE ROAD SE	GRAND RAPIDS, MI 49548	5/28/2009	002515984	\$178,950
LACKS WHEEL TRIM SYSTEMS	5460 CASCADE ROAD SE	GRAND RAPIDS, MI 49548	5/27/2009	000642248	\$40,477
LACKS WHEEL TRIM SYSTEMS	5460 CASCADE ROAD SE	GRAND RAPIDS, MI 49548	5/21/2009	000640774	\$1,254
LACKS WHEEL TRIM SYSTEMS	5460 CASCADE ROAD SE	GRAND RAPIDS, MI 49548	5/28/2009	000641141	\$5,117
LACKS WHEEL TRIM SYSTEMS SUBTOTAL					\$695,915
LACLEDE GAS CO MO(PO BOX 2082)	PO BOX 2082	ST LOUIS 631952082, MO	5/18/2009	003694226	\$14,073
LACLEDE GAS CO MO(PO BOX 2082)	PO BOX 2082	ST LOUIS 631952082, MO	3/17/2009	003684221	\$13,220
LACLEDE GAS CO MO(PO BOX 2082)	PO BOX 2082	ST LOUIS 631952082, MO	4/20/2009	003690080	\$14,272
LACLEDE GAS CO MO(PO BOX 2082) SUBTOTAL					\$41,565
LACLEDE GAS COMPANY MO	DRAWER 2	ST LOUIS 63171, MO	4/15/2009	003689251	\$11,097
LACLEDE GAS COMPANY MO	DRAWER 2	ST LOUIS 63171, MO	5/15/2009	003693556	\$9,324
LACLEDE GAS COMPANY MO	DRAWER 2	ST LOUIS 63171, MO	3/18/2009	003684324	\$27,489
LACLEDE GAS COMPANY MO SUBTOTAL					\$47,910
LAHAM MANAGEMENT & LEASING INC	PO BOX 810	EAST SANDWICH, MA 02537	3/27/2009	002498984	\$68,250
LAHAM MANAGEMENT & LEASING INC	PO BOX 810	EAST SANDWICH, MA 02537	4/27/2009	002506526	\$68,250
LAHAM MANAGEMENT & LEASING INC	PO BOX 810	EAST SANDWICH, MA 02537	5/18/2009	002512826	\$68,250
LAHAM MANAGEMENT & LEASING INC SUBTOTAL					\$204,750
LAITINEN-KLOSS LYNN M DR	1086 BUCKINGHAM RD	HASLETT, MI 48840	4/2/2009	002500697	\$16,000
LAITINEN-KLOSS LYNN M DR	1086 BUCKINGHAM RD	HASLETT, MI 48840	5/28/2009	002515346	\$16,000
LAITINEN-KLOSS LYNN M DR	1086 BUCKINGHAM RD	HASLETT, MI 48840	5/11/2009	002511203	\$17,600
LAITINEN-KLOSS LYNN M DR SUBTOTAL					\$49,600
LAKE FOREST BANK	727 N BANK LANE	LAKE FOREST, IL 60045	3/9/2009	002956085	\$18,276
LAKE FOREST BANK	727 N BANK LANE	LAKE FOREST, IL 60045	4/6/2009	002959555	\$17,362
LAKE FOREST BANK SUBTOTAL					\$35,638
LAKE TINDALL LLP	127 S POPLAR ST	GREENVILLE, MS 387020918	3/13/2009	002956444	\$707
LAKE TINDALL LLP	127 S POPLAR ST	GREENVILLE, MS 387020918	5/18/2009	002964846	\$1,895
LAKE TINDALL LLP	127 S POPLAR ST	GREENVILLE, MS 387020918	4/17/2009	002960676	\$3,994

Motors Liquidation Company

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
LAKE TINDALL LLP	127 S POPLAR ST	GREENVILLE, MS 387020918	5/19/2009	002965041	\$157
LAKE TINDALL LLP SUBTOTAL					\$6,752
LAKES COMMUNITY CREDIT UNION	H FERRY 710210161885 PARK BLVD	350 NORTH LAKE ORION, MI 48361	3/4/2009	002955664	\$8,000
LAKES COMMUNITY CREDIT UNION SUBTOTAL					\$8,000
LAKESHORE CHEVROLET LLC	543 E 185TH ST	EUCLID, OH 44119	4/16/2009	002960623	\$8,453
LAKESHORE CHEVROLET LLC SUBTOTAL					\$8,453
LAMBDA RESEARCH INC	5521 FAIR LN	CINCINNATI, OH 45227	5/28/2009	002515889	\$10,645
LAMBDA RESEARCH INC SUBTOTAL					\$10,645
LAND AMERICA RELOCATION	900 WILLSHIRE SUITE 304	TROY, MI 48084	4/2/2009	002958767	\$1,648,919
LAND AMERICA RELOCATION	900 WILLSHIRE SUITE 304	TROY, MI 48084	4/29/2009	002962018	\$1,422,082
LAND AMERICA RELOCATION	900 WILLSHIRE SUITE 304	TROY, MI 48084	5/20/2009	002965169	\$1,043,161
LAND AMERICA RELOCATION SUBTOTAL					\$4,114,162
LAND LINE EXPRESS LTD	PO BOX 536	HIDALGO, TX 78557	3/27/2009	002958048	\$21,560
LAND LINE EXPRESS LTD SUBTOTAL					\$21,560
LANKFORD & CRAWFORD LLP	2 THEATRE SQUARE STE 240	ORINDA, CA 94563	3/16/2009	002956746	\$58,333
LANKFORD & CRAWFORD LLP	2 THEATRE SQUARE STE 240	ORINDA, CA 94563	5/15/2009	002964466	\$58,333
LANKFORD & CRAWFORD LLP	2 THEATRE SQUARE STE 240	ORINDA, CA 94563	4/17/2009	002960705	\$58,333
LANKFORD & CRAWFORD LLP SUBTOTAL					\$175,000
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835275	\$64
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835270	\$41
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835269	\$142
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835268	\$90
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835267	\$29
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835265	\$811
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/12/2009	000839022	\$77
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835263	\$29
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835257	\$37,894
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835258	\$2,741
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835256	\$11,794
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/5/2009	000834953	\$674
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/5/2009	000834952	\$859
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835266	\$1,199
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838748	\$51
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/5/2009	000834951	\$350,934

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837016	\$12,290
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/27/2009	000839924	\$76
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837029	\$40
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/27/2009	000839923	\$808
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838746	\$681
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/27/2009	000839921	\$777,303
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835271	\$339
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838745	\$1,055
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835259	\$56
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835274	\$1,300
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835288	\$70,369
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835273	\$238
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835272	\$455
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/27/2009	000839922	\$350,934
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/3/2009	000836600	\$2,055
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837045	\$70,369
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/12/2009	000839021	\$119
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/3/2009	000836609	\$777,303
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835280	\$17
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835281	\$90
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835282	\$210
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835283	\$197
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835279	\$51
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835284	\$378,846
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835278	\$953
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835285	\$47,715
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835277	\$1,583
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835286	\$33,872
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/17/2009	000835667	\$357
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/3/2009	000836612	\$451
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/5/2009	000834944	\$4,500

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Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/5/2009	000834924	\$5,083
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/3/2009	000836614	\$2,389
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837031	\$268
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835264	\$18,618
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835287	\$526,395
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/3/2009	000836613	\$2,093
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835289	\$350,468
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/5/2009	000834954	\$2,919
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/10/2009	000835276	\$21
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/3/2009	000836611	\$435
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/3/2009	000836610	\$347,364
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/3/2009	000836603	\$74
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	3/5/2009	000834950	\$777,303
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/3/2009	000836601	\$5,098
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/24/2009	000837879	\$669
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837030	\$811
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837028	\$34
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837036	\$59
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837026	\$766
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837037	\$81
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837024	\$19
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838744	\$18
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837022	\$41
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/20/2009	000837475	\$41
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837019	\$124
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837018	\$2,063
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837017	\$40,607
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/27/2009	000839925	\$2,771
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837044	\$99
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837023	\$57
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/24/2009	000837878	\$644

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/24/2009	000837877	\$350,934
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/24/2009	000837876	\$777,303
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/24/2009	000837821	\$2,767
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837035	\$945
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838735	\$10,895
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837043	\$512,898
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837042	\$36,235
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837041	\$43,625
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837040	\$408,429
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837039	\$77
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837038	\$149
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837046	\$320,640
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837027	\$114
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838758	\$96
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838743	\$17
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838742	\$17
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838741	\$16,619
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838740	\$29
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838738	\$56
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837021	\$16,079
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838747	\$112
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837032	\$380
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838749	\$38
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838750	\$811
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838751	\$17
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838752	\$87
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838753	\$258
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838754	\$362
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838737	\$1,385
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837033	\$205
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837034	\$911

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838736	\$34,511
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/10/2009	000837025	\$1,600
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838756	\$543
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838764	\$274,676
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838755	\$187
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838762	\$546,190
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838761	\$31,890
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838760	\$40,460
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838759	\$356,642
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	4/24/2009	000837880	\$2,419
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838757	\$880
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/27/2009	000839835	\$3,448
LANSING BOARD OF WTR & LGHT MI	PO BOX 13007	LANSING 489013007, MI	5/11/2009	000838763	\$70,369
LANSING BOARD OF WTR & LGHT MI SUBTOTAL					\$8,895,795
LANSING COMMUNITY COLLEGE	7110 - JUDY KOOS PO BOX 40010	LANSING, MI 489017210	5/7/2009	002963575	\$34,551
LANSING COMMUNITY COLLEGE	7120 - CASH OPERATIONS 40010	LANSING, MI 489017210	3/6/2009	002955790	\$809
LANSING COMMUNITY COLLEGE	7120 - CASH OPERATIONS 40010	LANSING, MI 489017210	5/4/2009	002962840	\$9,575
LANSING COMMUNITY COLLEGE SUBTOTAL					\$44,935
LANSING DELTA/DUPIC	8175 MILLET HIGHWAY	LANSING, MI 48917	4/1/2009	0000401883	\$2,796
LANSING DELTA/DUPIC	8175 MILLET HIGHWAY	LANSING, MI 48917	5/1/2009	0000403556	\$3,705
LANSING DELTA/DUPIC	8175 MILLET HIGHWAY	LANSING, MI 48917	3/2/2009	0000400735	\$1,255
LANSING DELTA/DUPIC SUBTOTAL					\$7,756
LAREDO TRANSPORT & STORAGE EFT	10208 UNION PACIFIC BLVD	LAREDO, TX 78045	4/2/2009	002501291	\$15,600
LAREDO TRANSPORT & STORAGE EFT	10208 UNION PACIFIC BLVD	LAREDO, TX 78045	3/11/2009	002496112	\$40,170
LAREDO TRANSPORT & STORAGE EFT SUBTOTAL					\$55,770
LARM USA INC	4269 LAUREL RIDGE CR	WESTON, FL 33331	5/7/2009	002963588	\$1,725
LARM USA INC	4269 LAUREL RIDGE CR	WESTON, FL 33331	5/19/2009	002964976	\$1,930
LARM USA INC	4269 LAUREL RIDGE CR	WESTON, FL 33331	4/9/2009	002959818	\$8,640
LARM USA INC	4269 LAUREL RIDGE CR	WESTON, FL 33331	5/4/2009	002962863	\$1,771
LARM USA INC	4269 LAUREL RIDGE CR	WESTON, FL 33331	5/1/2009	002962453	\$392
LARM USA INC	4269 LAUREL RIDGE CR	WESTON, FL 33331	4/27/2009	002961783	\$1,764
LARM USA INC	4269 LAUREL RIDGE CR	WESTON, FL 33331	4/20/2009	002961029	\$5,420
LARM USA INC	4269 LAUREL RIDGE CR	WESTON, FL 33331	4/15/2009	002960412	\$403
LARM USA INC	4269 LAUREL RIDGE CR	WESTON, FL 33331	4/7/2009	002959684	\$5,106

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
LARM USA INC	4269 LAUREL RIDGE CR	WESTON, FL 33331	4/14/2009	002960060	\$5,128
LARM USA INC	4269 LAUREL RIDGE CR	WESTON, FL 33331	5/6/2009	002963481	\$4,317
LARM USA INC	4269 LAUREL RIDGE CR	WESTON, FL 33331	4/3/2009	002959244	\$233
LARM USA INC	4269 LAUREL RIDGE CR	WESTON, FL 33331	4/2/2009	002958788	\$450
LARM USA INC	4269 LAUREL RIDGE CR	WESTON, FL 33331	3/30/2009	002958315	\$1,425
LARM USA INC	4269 LAUREL RIDGE CR	WESTON, FL 33331	3/27/2009	002957987	\$1,500
LARM USA INC	4269 LAUREL RIDGE CR	WESTON, FL 33331	3/23/2009	002957519	\$10,677
LARM USA INC	4269 LAUREL RIDGE CR	WESTON, FL 33331	3/9/2009	002956093	\$7,677
LARM USA INC	4269 LAUREL RIDGE CR	WESTON, FL 33331	5/20/2009	002965201	\$403
LARM USA INC	4269 LAUREL RIDGE CR	WESTON, FL 33331	3/5/2009	002955722	\$886
LARM USA INC	4269 LAUREL RIDGE CR	WESTON, FL 33331	3/2/2009	002955125	\$1,288
LARM USA INC SUBTOTAL					\$61,133
LARRY & MALYNA DODD& KROHN & M	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	3/30/2009	901003255	\$6,000
LARRY & MALYNA DODD& KROHN & M SUBTOTAL					\$6,000
LARRY GANGI JR & LAWOFFICE OF			4/30/2009	901005316	\$10,000
LARRY GANGI JR & LAWOFFICE OF SUBTOTAL					\$10,000
LARRY MOORE SR. & PAULA MOOREA			5/13/2009	901006275	\$6,000
LARRY MOORE SR. & PAULA MOOREA SUBTOTAL					\$6,000
LARRY S WEATHERSBY AND BENJAMIN			4/29/2009	901005202	\$6,000
LARRY S WEATHERSBY AND BENJAMIN SUBTOTAL					\$6,000
LATHROP & GAGE LC	2345 GRAND BLVD STE 2800	KANSAS CITY, MO 641082612	5/15/2009	002964434	\$5,084
LATHROP & GAGE LC	2345 GRAND BLVD STE 2800	KANSAS CITY, MO 641082612	4/28/2009	002961948	\$71,050
LATHROP & GAGE LC	2345 GRAND BLVD STE 2800	KANSAS CITY, MO 641082612	5/12/2009	002964150	\$4,513
LATHROP & GAGE LC	2345 GRAND BLVD STE 2800	KANSAS CITY, MO 641082612	4/24/2009	002961433	\$88,256
LATHROP & GAGE LC	2345 GRAND BLVD STE 2800	KANSAS CITY, MO 641082612	3/16/2009	002956730	\$1,715
LATHROP & GAGE LC	2345 GRAND BLVD STE 2800	KANSAS CITY, MO 641082612	3/20/2009	002957215	\$96
LATHROP & GAGE LC	2345 GRAND BLVD STE 2800	KANSAS CITY, MO 641082612	4/17/2009	002960680	\$214
LATHROP & GAGE LC	2345 GRAND BLVD STE 2800	KANSAS CITY, MO 641082612	5/5/2009	002963396	\$275
LATHROP & GAGE LC	2345 GRAND BLVD STE 2800	KANSAS CITY, MO 641082612	5/14/2009	002964345	\$729
LATHROP & GAGE LC	2345 GRAND BLVD STE 2800	KANSAS CITY, MO 641082612	5/19/2009	002965042	\$45,000
LATHROP & GAGE LC	2345 GRAND BLVD STE 2800	KANSAS CITY, MO 641082612	3/13/2009	002956445	\$15,000
LATHROP & GAGE LC	2345 GRAND BLVD STE 2800	KANSAS CITY, MO 641082612	3/27/2009	002958009	\$5,582
LATHROP & GAGE LC	2345 GRAND BLVD STE 2800	KANSAS CITY, MO 641082612	5/18/2009	002964848	\$5,651
LATHROP & GAGE LC	2345 GRAND BLVD STE 2800	KANSAS CITY, MO 641082612	5/20/2009	002965226	\$3,081
LATHROP & GAGE LC	2345 GRAND BLVD STE 2800	KANSAS CITY, MO 641082612	4/29/2009	002962047	\$4,936
LATHROP & GAGE LC	2345 GRAND BLVD STE 2800	KANSAS CITY, MO 641082612	3/6/2009	002955827	\$54,325
LATHROP & GAGE LC	2345 GRAND BLVD STE 2800	KANSAS CITY, MO 641082612	5/13/2009	002964256	\$31,823
LATHROP & GAGE LC SUBTOTAL					\$337,328

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
LAUESEN BARRY C	1024 LAFONT SW	ALBUQUERQUE, NM 87105	4/23/2009	002392141	\$5,217
LAUESEN BARRY C	1024 LAFONT SW	ALBUQUERQUE, NM 87105	3/24/2009	002389060	\$5,217
LAUESEN BARRY C	1024 LAFONT SW	ALBUQUERQUE, NM 87105	5/14/2009	002394387	\$1,043
LAUESEN BARRY C SUBTOTAL					\$11,477
LAUESEN PAMELA M	12742 HARTLAND ST	NORTH HOLLYWOOD, CA 91605	3/27/2009	002498972	\$5,217
LAUESEN PAMELA M	12742 HARTLAND ST	NORTH HOLLYWOOD, CA 91605	5/18/2009	002512814	\$1,043
LAUESEN PAMELA M	12742 HARTLAND ST	NORTH HOLLYWOOD, CA 91605	4/27/2009	002506515	\$5,217
LAUESEN PAMELA M SUBTOTAL					\$11,477
LAURA ESCORZA ANDALEX SIMANOV			5/4/2009	901005659	\$5,500
LAURA ESCORZA ANDALEX SIMANOV SUBTOTAL					\$5,500
LAURA J KURSAR ANDRABBAT & RAB			3/19/2009	901002852	\$6,500
LAURA J KURSAR ANDRABBAT & RAB SUBTOTAL					\$6,500
LAVAEDA BELL ANDKROHN & MOSS,	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	4/28/2009	901005080	\$6,000
LAVAEDA BELL ANDKROHN & MOSS, SUBTOTAL					\$6,000
LAVIN ONEIL RICCI CEDRONE &	190 N INDEPENDENCE MALL WEST SUITE 500	PHILADELPHIA, PA 19106	3/13/2009	002956446	\$4,969
LAVIN ONEIL RICCI CEDRONE &	190 N INDEPENDENCE MALL WEST SUITE 500	PHILADELPHIA, PA 19106	5/13/2009	002964257	\$3,160
LAVIN ONEIL RICCI CEDRONE &	190 N INDEPENDENCE MALL WEST SUITE 500	PHILADELPHIA, PA 19106	5/11/2009	002964043	\$9,874
LAVIN ONEIL RICCI CEDRONE &	190 N INDEPENDENCE MALL WEST SUITE 500	PHILADELPHIA, PA 19106	3/16/2009	002956731	\$94,500
LAVIN ONEIL RICCI CEDRONE &	190 N INDEPENDENCE MALL WEST SUITE 500	PHILADELPHIA, PA 19106	3/20/2009	002957216	\$34,925
LAVIN ONEIL RICCI CEDRONE &	190 N INDEPENDENCE MALL WEST SUITE 500	PHILADELPHIA, PA 19106	3/27/2009	002958011	\$54,370
LAVIN ONEIL RICCI CEDRONE &	190 N INDEPENDENCE MALL WEST SUITE 500	PHILADELPHIA, PA 19106	4/14/2009	002960131	\$51,429
LAVIN ONEIL RICCI CEDRONE &	190 N INDEPENDENCE MALL WEST SUITE 500	PHILADELPHIA, PA 19106	4/24/2009	002961435	\$17,249
LAVIN ONEIL RICCI CEDRONE &	190 N INDEPENDENCE MALL WEST SUITE 500	PHILADELPHIA, PA 19106	4/28/2009	002961949	\$17,411
LAVIN ONEIL RICCI CEDRONE &	190 N INDEPENDENCE MALL WEST SUITE 500	PHILADELPHIA, PA 19106	4/29/2009	002962048	\$14,300
LAVIN ONEIL RICCI CEDRONE &	190 N INDEPENDENCE MALL WEST SUITE 500	PHILADELPHIA, PA 19106	5/20/2009	002965227	\$162,024
LAVIN ONEIL RICCI CEDRONE &	190 N INDEPENDENCE MALL WEST SUITE 500	PHILADELPHIA, PA 19106	5/12/2009	002964151	\$14,825
LAVIN ONEIL RICCI CEDRONE &	190 N INDEPENDENCE MALL WEST SUITE 500	PHILADELPHIA, PA 19106	4/17/2009	002960681	\$533,772
LAVIN ONEIL RICCI CEDRONE &	190 N INDEPENDENCE MALL WEST SUITE 500	PHILADELPHIA, PA 19106	5/19/2009	002965043	\$813
LAVIN ONEIL RICCI CEDRONE &	190 N INDEPENDENCE MALL WEST SUITE 500	PHILADELPHIA, PA 19106	5/1/2009	002962514	\$1,713
LAVIN ONEIL RICCI CEDRONE &	190 N INDEPENDENCE MALL WEST SUITE 500	PHILADELPHIA, PA 19106	5/18/2009	002964849	\$418
LAVIN ONEIL RICCI CEDRONE &	190 N INDEPENDENCE MALL WEST SUITE 500	PHILADELPHIA, PA 19106	5/15/2009	002964435	\$121,358
LAVIN ONEIL RICCI CEDRONE &	190 N INDEPENDENCE MALL WEST SUITE 500	PHILADELPHIA, PA 19106	5/14/2009	002964346	\$46,346

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
LAVIN ONEIL RICCI CEDRONE &	190 N INDEPENDENCE MALL WEST SUITE 500	PHILADELPHIA, PA 19106	4/6/2009	002959578	\$2,514
LAVIN ONEIL RICCI CEDRONE &	190 N INDEPENDENCE MALL WEST SUITE 500	PHILADELPHIA, PA 19106	5/5/2009	002963397	\$209
LAVIN ONEIL RICCI CEDRONE & SUBTOTAL					\$1,186,181
LAW OFFICE OF HUMPHRIES-FATONE			5/14/2009	901006333	\$7,000
LAW OFFICE OF HUMPHRIES-FATONE SUBTOTAL					\$7,000
LAW OFFICE OF LAWRENCE HUTCHIN			4/16/2009	901004100	\$9,500
LAW OFFICE OF LAWRENCE HUTCHIN SUBTOTAL					\$9,500
LAW OFFICES OF BRENT H BLAKELY	915 N CITRUS AVE	HOLLYWOOD, CA 900382401	4/28/2009	002961965	\$5,612
LAW OFFICES OF BRENT H BLAKELY	915 N CITRUS AVE	HOLLYWOOD, CA 900382401	5/5/2009	002963407	\$790
LAW OFFICES OF BRENT H BLAKELY	915 N CITRUS AVE	HOLLYWOOD, CA 900382401	5/12/2009	002964167	\$372
LAW OFFICES OF BRENT H BLAKELY SUBTOTAL					\$6,775
LAW OFFICES OF DANIEL R	5 E LONG ST STE 1100	COLUMBUS, OH 43215	5/19/2009	002965062	\$19,792
LAW OFFICES OF DANIEL R	5 E LONG ST STE 1100	COLUMBUS, OH 43215	4/2/2009	002958817	\$10,167
LAW OFFICES OF DANIEL R	5 E LONG ST STE 1100	COLUMBUS, OH 43215	4/28/2009	002961964	\$788
LAW OFFICES OF DANIEL R	5 E LONG ST STE 1100	COLUMBUS, OH 43215	4/24/2009	002961462	\$25,513
LAW OFFICES OF DANIEL R	5 E LONG ST STE 1100	COLUMBUS, OH 43215	5/18/2009	002964863	\$5,460
LAW OFFICES OF DANIEL R SUBTOTAL					\$61,720
LAWRENCE J. JOSEPHS ANDDAVID G			5/4/2009	901005639	\$6,000
LAWRENCE J. JOSEPHS ANDDAVID G SUBTOTAL					\$6,000
LAWRENCE ROBIN	126 LAKELAND DR	GALESBURG, IL 61401	4/14/2009	002960035	\$635
LAWRENCE ROBIN	126 LAKELAND DR	GALESBURG, IL 61401	5/15/2009	002964420	\$40,000
LAWRENCE ROBIN SUBTOTAL					\$40,635
LAWRENCE SHEFFIELD JR ANDALEX			3/16/2009	901002709	\$5,500
LAWRENCE SHEFFIELD JR ANDALEX SUBTOTAL					\$5,500
LAWRENCE TOWNSHIP	PO BOX 6006	LAWRENCEVILLE, NJ 08648	4/23/2009	002961349	\$14,538
LAWRENCE TOWNSHIP SUBTOTAL					\$14,538
LBA REALTY FUND III-COMPANY	PO BOX 515415	LOS ANGELES, CA 900516715	5/14/2009	002394557	\$113,448
LBA REALTY FUND III-COMPANY	PO BOX 515415	LOS ANGELES, CA 900516715	4/23/2009	002392314	\$113,448
LBA REALTY FUND III-COMPANY	PO BOX 515415	LOS ANGELES, CA 900516715	3/24/2009	002389232	\$113,448
LBA REALTY FUND III-COMPANY SUBTOTAL					\$340,345
LEADER ENGINEERING	PO BOX 670	NAPOLEON, OH 43545	3/9/2009	002495722	\$264,145
LEADER ENGINEERING	PO BOX 670	NAPOLEON, OH 43545	5/29/2009	002517176	\$17,850
LEADER ENGINEERING SUBTOTAL					\$281,995
LEADING VEHICLES CO LTD	PO BOX 739	AMMAN,	5/12/2009	000148593	\$423,805
LEADING VEHICLES CO LTD	PO BOX 739	AMMAN,	4/9/2009	000147666	\$119,007
LEADING VEHICLES CO LTD SUBTOTAL					\$542,811

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
LEAH LEATHERBURY & MELVIN MORR			3/16/2009	901002687	\$7,500
LEAH LEATHERBURY & MELVIN MORR SUBTOTAL					\$7,500
LEAHY CHARLES E	226 MORAN ROAD	GROSSE POINTE FARMS, MI 48236	3/24/2009	002498336	\$10,650
LEAHY CHARLES E	226 MORAN ROAD	GROSSE POINTE FARMS, MI 48236	4/16/2009	002504206	\$2,700
LEAHY CHARLES E	226 MORAN ROAD	GROSSE POINTE FARMS, MI 48236	3/31/2009	002499573	\$1,370
LEAHY CHARLES E	226 MORAN ROAD	GROSSE POINTE FARMS, MI 48236	4/28/2009	002507605	\$5,450
LEAHY CHARLES E	226 MORAN ROAD	GROSSE POINTE FARMS, MI 48236	4/21/2009	002505230	\$2,100
LEAHY CHARLES E	226 MORAN ROAD	GROSSE POINTE FARMS, MI 48236	5/5/2009	002510081	\$5,560
LEAHY CHARLES E	226 MORAN ROAD	GROSSE POINTE FARMS, MI 48236	5/22/2009	002513666	\$4,820
LEAHY CHARLES E	226 MORAN ROAD	GROSSE POINTE FARMS, MI 48236	5/7/2009	002510628	\$1,830
LEAHY CHARLES E	226 MORAN ROAD	GROSSE POINTE FARMS, MI 48236	4/30/2009	002509261	\$6,350
LEAHY CHARLES E SUBTOTAL					\$40,830
LEARN MAINTENANCE INC	1995 N HUNT STREET	TERRE HAUTE, IN 47805	5/11/2009	002964015	\$6,975
LEARN MAINTENANCE INC SUBTOTAL					\$6,975
LEASEPLAN USA	1165 SANCTUARY PKWY	ALPHARETTA, GA 30004	3/20/2009	002957261	\$1,650
LEASEPLAN USA	1165 SANCTUARY PKWY	ALPHARETTA, GA 30004	4/17/2009	002960741	\$18,300
LEASEPLAN USA	1165 SANCTUARY PKWY	ALPHARETTA, GA 30004	5/15/2009	002964500	\$600
LEASEPLAN USA	1165 SANCTUARY PKWY	ALPHARETTA, GA 30004	5/18/2009	002964879	\$985,000
LEASEPLAN USA SUBTOTAL					\$1,005,550
LECLAIR RYAN	PO BOX 2499	RICHMOND, VA 232182499	4/17/2009	002960703	\$11,750
LECLAIR RYAN	PO BOX 2499	RICHMOND, VA 232182499	5/11/2009	002964051	\$2,550
LECLAIR RYAN SUBTOTAL					\$14,300
LEDONNA ROLLINS ANDCONSUMER LE			3/23/2009	901002971	\$10,500
LEDONNA ROLLINS ANDCONSUMER LE SUBTOTAL					\$10,500
LEE STEEL CORP	20700 CIVIC CENTER DR STE 200	SOUTHFIELD, MI 48076	4/17/2009	002504454	\$6,777
LEE STEEL CORP	20700 CIVIC CENTER DR STE 200	SOUTHFIELD, MI 48076	4/28/2009	002507657	\$34,647
LEE STEEL CORP	20700 CIVIC CENTER DR STE 200	SOUTHFIELD, MI 48076	5/19/2009	002512947	\$3,857
LEE STEEL CORP	20700 CIVIC CENTER DR STE 200	SOUTHFIELD, MI 48076	4/2/2009	002500745	\$8,259
LEE STEEL CORP SUBTOTAL					\$53,539
LEGACY III SR CROW CANYON LLC	PO BOX 74869	CLEVELAND, OH 44194	3/24/2009	002389193	\$6,863
LEGACY III SR CROW CANYON LLC SUBTOTAL					\$6,863
LEHR JAYNE T TRUSTEE	1415 E BAY AVE	NEWPORT BEACH, CA 92661	3/24/2009	002389022	\$19,750
LEHR JAYNE T TRUSTEE	1415 E BAY AVE	NEWPORT BEACH, CA 92661	4/23/2009	002392103	\$19,750
LEHR JAYNE T TRUSTEE	1415 E BAY AVE	NEWPORT BEACH, CA 92661	5/14/2009	002394351	\$7,242
LEHR JAYNE T TRUSTEE SUBTOTAL					\$46,742

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
LENNOX PATON	P.O. BOX N-4875	NASSAU,	5/1/2009	290528	\$6,900
LENNOX PATON SUBTOTAL					\$6,900
LEONA KARSH ANDKROHN AND MOSS	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	4/30/2009	901005374	\$10,000
LEONA KARSH ANDKROHN AND MOSS SUBTOTAL					\$10,000
LES STANFORD CHEVROLET	21711 MICHIGAN AVE	DEARBORN, MI 48124	4/30/2009	002962160	\$46,990
LES STANFORD CHEVROLET SUBTOTAL					\$46,990
LESLEY ROSALES ANDKROHN AND MO	120 WEST MADISON 10TH FLOOR	CHICAGO, IL 60602	4/24/2009	901004757	\$14,000
LESLEY ROSALES ANDKROHN AND MO SUBTOTAL					\$14,000
LESLIE LAMM AND LAW OFFICES OF			3/25/2009	901003130	\$8,250
LESLIE LAMM AND LAW OFFICES OF SUBTOTAL					\$8,250
LEXINGTON HEROLD-LEADER	100 MIDLAND AVENUE	LEXINGTON, KY 405081999	4/21/2009	002961174	\$10,129
LEXINGTON HEROLD-LEADER SUBTOTAL					\$10,129
LEXIS NEXIS	PO BOX 2314	CAROL STREAM, IL 601322314	5/11/2009	002964045	\$119,052
LEXIS NEXIS	PO BOX 2314	CAROL STREAM, IL 601322314	5/20/2009	002965233	\$268,238
LEXIS NEXIS	PO BOX 2314	CAROL STREAM, IL 601322314	4/29/2009	002962109	\$16,000
LEXIS NEXIS	PO BOX 2314	CAROL STREAM, IL 601322314	4/14/2009	002960138	\$284,301
LEXIS NEXIS	PO BOX 2314	CAROL STREAM, IL 601322314	5/19/2009	002965052	\$12,564
LEXIS NEXIS	PO BOX 2314	CAROL STREAM, IL 601322314	5/19/2009	002965154	\$16,600
LEXIS NEXIS	PO BOX 2314	CAROL STREAM, IL 601322314	3/18/2009	002957069	\$16,000
LEXIS NEXIS	PO BOX 2314	CAROL STREAM, IL 601322314	4/2/2009	002959203	\$17,568
LEXIS NEXIS	PO BOX 2314	CAROL STREAM, IL 601322314	3/13/2009	002956456	\$16,810
LEXIS NEXIS	PO BOX 2314	CAROL STREAM, IL 601322314	5/12/2009	002964155	\$12,044
LEXIS NEXIS	PO BOX 2314	CAROL STREAM, IL 601322314	4/2/2009	002958808	\$203,123
LEXIS NEXIS SUBTOTAL					\$982,301
LEXIS NEXIS COURTLINK INC	PO BOX 7247-6882	PHILADELPHIA, PA 191706882	5/13/2009	002964269	\$2,860
LEXIS NEXIS COURTLINK INC	PO BOX 7247-6882	PHILADELPHIA, PA 191706882	4/24/2009	002961459	\$2,921
LEXIS NEXIS COURTLINK INC	PO BOX 7247-6882	PHILADELPHIA, PA 191706882	5/19/2009	002965060	\$2,708
LEXIS NEXIS COURTLINK INC SUBTOTAL					\$8,489
LEYDIG VOIT & MAYER	180 N STETSON STE 4900	CHICAGO, IL 60601	4/24/2009	002961452	\$11,500
LEYDIG VOIT & MAYER	180 N STETSON STE 4900	CHICAGO, IL 60601	4/28/2009	002961959	\$10,190
LEYDIG VOIT & MAYER	180 N STETSON STE 4900	CHICAGO, IL 60601	3/20/2009	002957226	\$6,600
LEYDIG VOIT & MAYER SUBTOTAL					\$28,290
LG ELECTRONICS USA INC	1000 SYLVAN AVENUE	ENGLEWOOD CLIFFS, NJ 07632	5/6/2009	002510454	\$27,844
LG ELECTRONICS USA INC	1000 SYLVAN AVENUE	ENGLEWOOD CLIFFS, NJ 07632	4/28/2009	002508100	\$2,024,121

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
LG ELECTRONICS USA INC	1000 SYLVAN AVENUE	ENGLEWOOD CLIFFS, NJ 07632	5/28/2009	002515844	\$1,590,671
LG ELECTRONICS USA INC	1000 SYLVAN AVENUE	ENGLEWOOD CLIFFS, NJ 07632	5/21/2009	002513418	\$450,000
LG ELECTRONICS USA INC	1000 SYLVAN AVENUE	ENGLEWOOD CLIFFS, NJ 07632	4/2/2009	002501111	\$742,342
LG ELECTRONICS USA INC SUBTOTAL					\$4,834,978
LIBERTY AUTOMOBILES CO LLC	PO BOX 5506	SHARJAH,	3/11/2009	000146893	\$357,191
LIBERTY AUTOMOBILES CO LLC SUBTOTAL					\$357,191
LIFE TIME FITNESS INC	2902 CORPORATE PLACE	CHANHASSEN, MN 55317	4/27/2009	002961848	\$16,670
LIFE TIME FITNESS INC SUBTOTAL					\$16,670
LIGHT FABRICATION	40 HYTEC CIRCLE	ROCHESTER, NY 14606	5/20/2009	002965455	\$2,475
LIGHT FABRICATION	40 HYTEC CIRCLE	ROCHESTER, NY 14606	5/4/2009	002963030	\$9,259
LIGHT FABRICATION	40 HYTEC CIRCLE	ROCHESTER, NY 14606	4/2/2009	002958953	\$4,641
LIGHT FABRICATION	40 HYTEC CIRCLE	ROCHESTER, NY 14606	3/2/2009	002955301	\$12,925
LIGHT FABRICATION SUBTOTAL					\$29,300
LIGHTFOOT FRANKLIN & WHITE LLC	400 20TH ST N	BIRMINGHAM, AL 35203	3/13/2009	002956454	\$9,635
LIGHTFOOT FRANKLIN & WHITE LLC	400 20TH ST N	BIRMINGHAM, AL 35203	4/2/2009	002958806	\$18,899
LIGHTFOOT FRANKLIN & WHITE LLC	400 20TH ST N	BIRMINGHAM, AL 35203	4/17/2009	002960688	\$9,396
LIGHTFOOT FRANKLIN & WHITE LLC	400 20TH ST N	BIRMINGHAM, AL 35203	4/24/2009	002961441	\$4,920
LIGHTFOOT FRANKLIN & WHITE LLC	400 20TH ST N	BIRMINGHAM, AL 35203	4/28/2009	002961953	\$5,421
LIGHTFOOT FRANKLIN & WHITE LLC	400 20TH ST N	BIRMINGHAM, AL 35203	5/13/2009	002964261	\$2,901
LIGHTFOOT FRANKLIN & WHITE LLC	400 20TH ST N	BIRMINGHAM, AL 35203	5/14/2009	002964350	\$2,725
LIGHTFOOT FRANKLIN & WHITE LLC SUBTOTAL					\$53,896
LILLIAN DIX			4/23/2009	901004655	\$7,500
LILLIAN DIX SUBTOTAL					\$7,500
LIMO DIGEST SHOW	29 FOSTERTOWN RD	MEDFORD, NJ 08055	5/18/2009	002964747	\$35,000
LIMO DIGEST SHOW SUBTOTAL					\$35,000
LINCOLN NATIONAL LIFE INS CO	PO BOX 92365	CHICAGO, IL 606752365	4/23/2009	002392124	\$125,908
LINCOLN NATIONAL LIFE INS CO	PO BOX 92365	CHICAGO, IL 606752365	5/14/2009	002394371	\$125,908
LINCOLN NATIONAL LIFE INS CO	PO BOX 92365	CHICAGO, IL 606752365	3/24/2009	002389043	\$125,908
LINCOLN NATIONAL LIFE INS CO SUBTOTAL					\$377,725
LINCOLN SERVICE LLC	4145 MARKET PLACE	FLINT, MI 48507	5/5/2009	002510068	\$1,418
LINCOLN SERVICE LLC	4145 MARKET PLACE	FLINT, MI 48507	4/27/2009	002506262	\$19,583
LINCOLN SERVICE LLC	4145 MARKET PLACE	FLINT, MI 48507	5/28/2009	002515345	\$5,448
LINCOLN SERVICE LLC	4145 MARKET PLACE	FLINT, MI 48507	5/26/2009	002514106	\$24,723
LINCOLN SERVICE LLC	4145 MARKET PLACE	FLINT, MI 48507	5/21/2009	002513351	\$894
LINCOLN SERVICE LLC	4145 MARKET PLACE	FLINT, MI 48507	5/11/2009	002511202	\$14,176
LINCOLN SERVICE LLC	4145 MARKET PLACE	FLINT, MI 48507	5/4/2009	002509819	\$3,742
LINCOLN SERVICE LLC	4145 MARKET PLACE	FLINT, MI 48507	4/20/2009	002504841	\$10,153

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
LINCOLN SERVICE LLC	4145 MARKET PLACE	FLINT, MI 48507	4/13/2009	002503650	\$15,199
LINCOLN SERVICE LLC	4145 MARKET PLACE	FLINT, MI 48507	4/6/2009	002502490	\$11,050
LINCOLN SERVICE LLC	4145 MARKET PLACE	FLINT, MI 48507	3/30/2009	002499280	\$11,184
LINCOLN SERVICE LLC	4145 MARKET PLACE	FLINT, MI 48507	3/23/2009	002498013	\$7,675
LINCOLN SERVICE LLC	4145 MARKET PLACE	FLINT, MI 48507	3/16/2009	002496849	\$13,072
LINCOLN SERVICE LLC	4145 MARKET PLACE	FLINT, MI 48507	3/9/2009	002495626	\$13,627
LINCOLN SERVICE LLC	4145 MARKET PLACE	FLINT, MI 48507	4/2/2009	002501855	\$2,980
LINCOLN SERVICE LLC	4145 MARKET PLACE	FLINT, MI 48507	4/28/2009	002507583	\$9,591
LINCOLN SERVICE LLC	4145 MARKET PLACE	FLINT, MI 48507	5/29/2009	002517022	\$3,878
LINCOLN SERVICE LLC	4145 MARKET PLACE	FLINT, MI 48507	5/18/2009	002512523	\$27,030
LINCOLN SERVICE LLC SUBTOTAL					\$195,422
LINDA AND JEFFREY JOHNSONAND K			4/16/2009	901004186	\$12,000
LINDA AND JEFFREY JOHNSONAND K SUBTOTAL					\$12,000
LINDA EMMONS &PRYOR RAMIREZ &			4/7/2009	901003542	\$6,500
LINDA EMMONS &PRYOR RAMIREZ & SUBTOTAL					\$6,500
LINDA J GERNOLD ANDALEX SIMANO			5/5/2009	901005756	\$6,500
LINDA J GERNOLD ANDALEX SIMANO SUBTOTAL					\$6,500
LINDE INC	PO BOX 1047	NEW PROVIDENCE, NJ 079742097	4/20/2009	002961104	\$6,953
LINDE INC SUBTOTAL					\$6,953
LINE PRECISION INC	31666 W 8 MILE RD	FARMINGTON HILLS, MI 48336	4/2/2009	002500877	\$61,284
LINE PRECISION INC	31666 W 8 MILE RD	FARMINGTON HILLS, MI 48336	4/28/2009	002507800	\$2,706
LINE PRECISION INC SUBTOTAL					\$63,990
LINEAR MEASUREMENT	101 N ALLOY DR	FENTON, MI 48430	5/28/2009	002516178	\$14,000
LINEAR MEASUREMENT SUBTOTAL					\$14,000
LINEX MANUFACTURING CA N1K 1B2 GUELPH ON	355 MASSEY RD	GUELPH, ON N1K 1B2	5/13/2009	7500111979	\$503,431
LINEX MANUFACTURING CA N1K 1B2 GUELPH ON	355 MASSEY RD	GUELPH, ON N1K 1B2	4/14/2009	7500111807	\$331,101
LINEX MANUFACTURING CA N1K 1B2 GUELPH ON SUBTOTAL					\$834,532
LINHART COMPANY, THE	12050 WEST BROAD STREET THEODORE LINHART	ATTN J RICHMOND, VA 23233	3/24/2009	002389086	\$76,500
LINHART COMPANY, THE	12050 WEST BROAD STREET THEODORE LINHART	ATTN J RICHMOND, VA 23233	4/23/2009	002392167	\$76,500
LINHART COMPANY, THE	12050 WEST BROAD STREET THEODORE LINHART	ATTN J RICHMOND, VA 23233	5/14/2009	002394412	\$76,500
LINHART COMPANY, THE SUBTOTAL					\$229,500
LINK CHEVROLET-PONTIAC	502 W 6TH ST	WAYNESBORO, GA 308301468	5/28/2009	000149113	\$6,789
LINK CHEVROLET-PONTIAC SUBTOTAL					\$6,789
LINKLATERS LLP	SEASONS PL 87/1 WIRELESS RD 10330 BANGKOK	THAILAND,	5/28/2009	2905286	\$436,418
LINKLATERS LLP SUBTOTAL					\$436,418

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
LIOR YEHUDA ANDBAVAR LAW GROUP	8391 BEVERLY BLVD SUITE 441	LOS ANGELES, CA 90048	3/31/2009	901003308	\$21,201
LIOR YEHUDA ANDBAVAR LAW GROUP SUBTOTAL					\$21,201
LISA K. HARTMANN			3/24/2009	901003015	\$6,500
LISA K. HARTMANN SUBTOTAL					\$6,500
LITTELFUSE INC	12858 COLLECTION CENTER DR	CHICAGO, IL 60693	4/2/2009	002500779	\$10,750
LITTELFUSE INC	12858 COLLECTION CENTER DR	CHICAGO, IL 60693	4/28/2009	002507689	\$4,744
LITTELFUSE INC	12858 COLLECTION CENTER DR	CHICAGO, IL 60693	5/28/2009	002515450	\$5,008
LITTELFUSE INC SUBTOTAL					\$20,502
LITTLER DIECAST CORPORATION	500 W WALNUT ST	ALBANY , NY 473201028	3/16/2009	2903190	\$16,219
LITTLER DIECAST CORPORATION	500 W WALNUT ST	ALBANY , NY 473201028	3/25/2009	2903281	\$64,400
LITTLER DIECAST CORPORATION	500 W WALNUT ST	ALBANY , NY 473201028	3/13/2009	2903167	\$2,410
LITTLER DIECAST CORPORATION SUBTOTAL					\$83,029
LITTLER MENDELSON	21 EAST STATE STREET SUITE 1600	COLUMBUS, OH 43215	5/4/2009	290575	\$10,871
LITTLER MENDELSON SUBTOTAL					\$10,871
LIZETT BARRAGAN AND LAW OFFICE			4/2/2009	901003431	\$8,750
LIZETT BARRAGAN AND LAW OFFICE SUBTOTAL					\$8,750
LLOYD BELT GM CENTER INC	2007 BUS HWY 54S	ELDON, MO 65026	5/28/2009	000149126	\$14,116
LLOYD BELT GM CENTER INC SUBTOTAL					\$14,116
LMC PHASE II LLC	PO BOX 60253	CHARLOTTE, NC 282600253	4/29/2009	002392759	\$5,814,832
LMC PHASE II LLC SUBTOTAL					\$5,814,832
LMDM HOLDINGS LLC	ATTN LAWRENCE MALINOWSKI FORD RD	35300 WESTLAND, MI 481853191	3/24/2009	002389109	\$69,000
LMDM HOLDINGS LLC	ATTN LAWRENCE MALINOWSKI FORD RD	35300 WESTLAND, MI 481853191	5/14/2009	002394434	\$69,000
LMDM HOLDINGS LLC	ATTN LAWRENCE MALINOWSKI FORD RD	35300 WESTLAND, MI 481853191	4/23/2009	002392189	\$69,000
LMDM HOLDINGS LLC SUBTOTAL					\$207,000
LOCAL 731 IB OF T GARAGE	8 S MICHIGAN AVE 19TH FL	CHICAGO, IL 60603	4/24/2009	002961397	\$26,721
LOCAL 731 IB OF T GARAGE SUBTOTAL					\$26,721
LOCAL 731 IB&T GARAGE	8 S MICHIGAN AVE 19TH FL	CHICAGO, IL 60603	4/21/2009	002961175	\$8,516
LOCAL 731 IB&T GARAGE SUBTOTAL					\$8,516
LOCKE REYNOLDS LLP	201 N ILLINOIS ST STE 1000	INDIANAPOLIS, IN 46204	3/10/2009	002495871	\$8,286
LOCKE REYNOLDS LLP SUBTOTAL					\$8,286
LOCKHART AUTOMOTIVE GROUP	5550 N KEYSTONE AVE	INDIANAPOLIS, IN 46220	5/15/2009	002964511	\$51,500
LOCKHART AUTOMOTIVE GROUP SUBTOTAL					\$51,500
LOCKHEED MARTIN AERONAUTICAL	BANK ONE PO BOX 905199	CHARLOTTE, NC 282905199	5/19/2009	002965070	\$12,740
LOCKHEED MARTIN AERONAUTICAL	BANK ONE PO BOX 905199	CHARLOTTE, NC 282905199	5/20/2009	002965269	\$5,330
LOCKHEED MARTIN AERONAUTICAL SUBTOTAL					\$18,070

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
LOCO			5/12/2009	2905162	\$156,656
LOCO SUBTOTAL					\$156,656
LOCO MOTIVE RESIDUAL MGMT			3/6/2009	290375	\$47,002
LOCO MOTIVE RESIDUAL MGMT SUBTOTAL					\$47,002
LOGISTIC ONE LTD	13950 FRAZHO RD	WARREN, MI 48089	3/23/2009	002957565	\$4,960
LOGISTIC ONE LTD	13950 FRAZHO RD	WARREN, MI 48089	3/9/2009	002956152	\$1,807
LOGISTIC ONE LTD	13950 FRAZHO RD	WARREN, MI 48089	3/10/2009	002956230	\$406
LOGISTIC ONE LTD	13950 FRAZHO RD	WARREN, MI 48089	3/16/2009	002956784	\$2,823
LOGISTIC ONE LTD	13950 FRAZHO RD	WARREN, MI 48089	5/4/2009	002963203	\$15,600
LOGISTIC ONE LTD	13950 FRAZHO RD	WARREN, MI 48089	3/18/2009	002957064	\$1,936
LOGISTIC ONE LTD	13950 FRAZHO RD	WARREN, MI 48089	3/6/2009	002955906	\$837
LOGISTIC ONE LTD	13950 FRAZHO RD	WARREN, MI 48089	4/27/2009	002961842	\$5,352
LOGISTIC ONE LTD	13950 FRAZHO RD	WARREN, MI 48089	4/29/2009	002962098	\$6,224
LOGISTIC ONE LTD	13950 FRAZHO RD	WARREN, MI 48089	5/6/2009	002963552	\$20,213
LOGISTIC ONE LTD	13950 FRAZHO RD	WARREN, MI 48089	5/11/2009	002964098	\$25,002
LOGISTIC ONE LTD	13950 FRAZHO RD	WARREN, MI 48089	5/19/2009	002965131	\$5,018
LOGISTIC ONE LTD	13950 FRAZHO RD	WARREN, MI 48089	4/14/2009	002960300	\$305
LOGISTIC ONE LTD	13950 FRAZHO RD	WARREN, MI 48089	3/2/2009	002955454	\$4,455
LOGISTIC ONE LTD	13950 FRAZHO RD	WARREN, MI 48089	4/22/2009	002961306	\$1,117
LOGISTIC ONE LTD SUBTOTAL					\$96,054
LOGOVISION LLC	1950 STEPHENSON HWY	TROY, MI 48083	5/26/2009	002514115	\$426
LOGOVISION LLC	1950 STEPHENSON HWY	TROY, MI 48083	5/6/2009	002510411	\$123
LOGOVISION LLC	1950 STEPHENSON HWY	TROY, MI 48083	4/13/2009	002503665	\$2,647
LOGOVISION LLC	1950 STEPHENSON HWY	TROY, MI 48083	3/23/2009	002498023	\$3,906
LOGOVISION LLC SUBTOTAL					\$7,102
LOGSDON RICKY ONEAL	439 SENECA CT	BOWLING GREEN, KY 42103	4/27/2009	002961761	\$6,822
LOGSDON RICKY ONEAL SUBTOTAL					\$6,822
LOMITA PARTNERS II LLC	433 N CAMDEN DRIVE STE 820	BEVERLY HILLS, CA 90210	3/24/2009	002389236	\$12,783
LOMITA PARTNERS II LLC	433 N CAMDEN DRIVE STE 820	BEVERLY HILLS, CA 90210	4/23/2009	002392319	\$14,676
LOMITA PARTNERS II LLC	433 N CAMDEN DRIVE STE 820	BEVERLY HILLS, CA 90210	5/14/2009	002394562	\$13,052
LOMITA PARTNERS II LLC SUBTOTAL					\$40,512
LOMITA PARTNERS LLC	WESTPORT REALTY CAMDEN DR STE 820	433 N BEVERLY HILLS, CA 90210	4/23/2009	002392192	\$70,873
LOMITA PARTNERS LLC	WESTPORT REALTY CAMDEN DR STE 820	433 N BEVERLY HILLS, CA 90210	5/14/2009	002394437	\$70,873
LOMITA PARTNERS LLC	WESTPORT REALTY CAMDEN DR STE 820	433 N BEVERLY HILLS, CA 90210	3/24/2009	002389112	\$70,873
LOMITA PARTNERS LLC SUBTOTAL					\$212,619
LONG ODYSSEY INC	PO BOX 399	IVY, VA 22945	4/29/2009	002508939	\$175,000
LONG ODYSSEY INC SUBTOTAL					\$175,000

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
LORAMENDI S COOP EFT	ALIBARRA 26	VITORIA, 01010	5/28/2009	000001467	\$39,309
LORAMENDI S COOP EFT	ALIBARRA 26	VITORIA, 01010	4/2/2009	000044768	\$324,177
LORAMENDI S COOP EFT SUBTOTAL					\$363,485
LORD SECURITIES CORP.	39207 TREASURY CENTRE	CHICAGO, IL 606949200	4/6/2009	290459	\$3,500
LORD SECURITIES CORP.	39207 TREASURY CENTRE	CHICAGO, IL 606949200	5/28/2009	2905373	\$3,500
LORD SECURITIES CORP. SUBTOTAL					\$7,000
LORDSTOWN WATER DEPARTMENT OH	1455 SALT SPRINGS RD SW	LORDSTOWN 44481 , OH	4/14/2009	003688944	\$842
LORDSTOWN WATER DEPARTMENT OH	1455 SALT SPRINGS RD SW	LORDSTOWN 44481 , OH	5/20/2009	003694555	\$45
LORDSTOWN WATER DEPARTMENT OH	1455 SALT SPRINGS RD SW	LORDSTOWN 44481 , OH	5/18/2009	003694216	\$740
LORDSTOWN WATER DEPARTMENT OH	1455 SALT SPRINGS RD SW	LORDSTOWN 44481 , OH	5/18/2009	003694215	\$829
LORDSTOWN WATER DEPARTMENT OH	1455 SALT SPRINGS RD SW	LORDSTOWN 44481 , OH	5/18/2009	003694214	\$33,785
LORDSTOWN WATER DEPARTMENT OH	1455 SALT SPRINGS RD SW	LORDSTOWN 44481 , OH	5/18/2009	003694213	\$20,149
LORDSTOWN WATER DEPARTMENT OH	1455 SALT SPRINGS RD SW	LORDSTOWN 44481 , OH	3/18/2009	003684309	\$1,199
LORDSTOWN WATER DEPARTMENT OH	1455 SALT SPRINGS RD SW	LORDSTOWN 44481 , OH	4/14/2009	003688942	\$19,417
LORDSTOWN WATER DEPARTMENT OH	1455 SALT SPRINGS RD SW	LORDSTOWN 44481 , OH	4/14/2009	003688941	\$33,251
LORDSTOWN WATER DEPARTMENT OH	1455 SALT SPRINGS RD SW	LORDSTOWN 44481 , OH	3/18/2009	003684310	\$1,684
LORDSTOWN WATER DEPARTMENT OH	1455 SALT SPRINGS RD SW	LORDSTOWN 44481 , OH	3/18/2009	003684307	\$18,788
LORDSTOWN WATER DEPARTMENT OH	1455 SALT SPRINGS RD SW	LORDSTOWN 44481 , OH	3/18/2009	003684308	\$32,230
LORDSTOWN WATER DEPARTMENT OH	1455 SALT SPRINGS RD SW	LORDSTOWN 44481 , OH	4/14/2009	003688943	\$1,339
LORDSTOWN WATER DEPARTMENT OH SUBTOTAL					\$164,298
LORENA MURILLO,MIGUEL MURILLO&			4/20/2009	901004344	\$6,000
LORENA MURILLO,MIGUEL MURILLO& SUBTOTAL					\$6,000
LORMAN IRON & METAL CO	PO BOX 229	WATERTOWN, WI 53094	5/20/2009	002965340	\$7,133
LORMAN IRON & METAL CO SUBTOTAL					\$7,133
LOS ALTOS GATEWAY LLC	120 NORTH ROBERTSON BLVD	LOS ANGELES, CA 90048	5/14/2009	002394532	\$24,250
LOS ALTOS GATEWAY LLC	120 NORTH ROBERTSON BLVD	LOS ANGELES, CA 90048	3/24/2009	002389207	\$24,250
LOS ALTOS GATEWAY LLC	120 NORTH ROBERTSON BLVD	LOS ANGELES, CA 90048	4/23/2009	002392289	\$24,250
LOS ALTOS GATEWAY LLC SUBTOTAL					\$72,750
LOS ANGELES (CITY OF) DWP CA	PO BOX 30808	LOS ANGELES 900300808 , CA	5/20/2009	003694581	\$4,178
LOS ANGELES (CITY OF) DWP CA	PO BOX 30808	LOS ANGELES 900300808 , CA	5/20/2009	003694583	\$623
LOS ANGELES (CITY OF) DWP CA	PO BOX 30808	LOS ANGELES 900300808 , CA	4/28/2009	003691236	\$2,240
LOS ANGELES (CITY OF) DWP CA	PO BOX 30808	LOS ANGELES 900300808 , CA	3/3/2009	003682295	\$659
LOS ANGELES (CITY OF) DWP CA	PO BOX 30808	LOS ANGELES 900300808 , CA	4/28/2009	003691237	\$620

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
LOS ANGELES (CITY OF) DWP CA	PO BOX 30808	LOS ANGELES 900300808 , CA	4/28/2009	003691238	\$3,231
LOS ANGELES (CITY OF) DWP CA	PO BOX 30808	LOS ANGELES 900300808 , CA	3/30/2009	003686542	\$2,276
LOS ANGELES (CITY OF) DWP CA	PO BOX 30808	LOS ANGELES 900300808 , CA	3/2/2009	003682208	\$3,133
LOS ANGELES (CITY OF) DWP CA	PO BOX 30808	LOS ANGELES 900300808 , CA	3/3/2009	003682294	\$4,264
LOS ANGELES (CITY OF) DWP CA	PO BOX 30808	LOS ANGELES 900300808 , CA	3/30/2009	003686543	\$780
LOS ANGELES (CITY OF) DWP CA	PO BOX 30808	LOS ANGELES 900300808 , CA	3/30/2009	003686541	\$3,232
LOS ANGELES (CITY OF) DWP CA	PO BOX 30808	LOS ANGELES 900300808 , CA	5/20/2009	003694582	\$2,295
LOS ANGELES (CITY OF) DWP CA SUBTOTAL					\$27,531
LOS ANGELES COUNTY TAX	PO BOX 54027	LOS ANGELES, CA 900540027	3/26/2009	002957918	\$12,014
LOS ANGELES COUNTY TAX	PO BOX 54027	LOS ANGELES, CA 900540027	4/8/2009	002959753	\$33,266
LOS ANGELES COUNTY TAX SUBTOTAL					\$45,280
LOS ANGELES DWP	PO BOX 30808	LOS ANGELES, CA 900300808	3/3/2009	002955582	\$2,924
LOS ANGELES DWP	PO BOX 30808	LOS ANGELES, CA 900300808	5/14/2009	002964325	\$1,235
LOS ANGELES DWP	PO BOX 30808	LOS ANGELES, CA 900300808	4/29/2009	002962030	\$348
LOS ANGELES DWP	PO BOX 30808	LOS ANGELES, CA 900300808	4/20/2009	002961019	\$1,000
LOS ANGELES DWP	PO BOX 30808	LOS ANGELES, CA 900300808	4/20/2009	002961018	\$1,335
LOS ANGELES DWP SUBTOTAL					\$6,842
LOU FUSZ PROPERTIES LLC	925 N LINDBERG	ST LOUIS, MO 63141	3/24/2009	002389027	\$32,000
LOU FUSZ PROPERTIES LLC	925 N LINDBERG	ST LOUIS, MO 63141	4/23/2009	002392108	\$32,000
LOU FUSZ PROPERTIES LLC	925 N LINDBERG	ST LOUIS, MO 63141	5/14/2009	002394356	\$32,000
LOU FUSZ PROPERTIES LLC SUBTOTAL					\$96,000
LOUISIANA DEPARTMENT OF	PO BOX 91017	BATON ROUGE, LA 708219017	3/17/2009	000147001	\$10,737
LOUISIANA DEPARTMENT OF	PO BOX 91017	BATON ROUGE, LA 708219017	4/2/2009	000147442	\$5,000
LOUISIANA DEPARTMENT OF	PO BOX 91017	BATON ROUGE, LA 708219017	4/17/2009	000147897	\$13,957
LOUISIANA DEPARTMENT OF	PO BOX 91017	BATON ROUGE, LA 708219017	4/17/2009	000147898	\$30,087
LOUISIANA DEPARTMENT OF	PO BOX 91017	BATON ROUGE, LA 708219017	4/17/2009	000147899	\$183
LOUISIANA DEPARTMENT OF	PO BOX 91017	BATON ROUGE, LA 708219017	4/2/2009	000147441	\$35,000
LOUISIANA DEPARTMENT OF	PO BOX 91017	BATON ROUGE, LA 708219017	4/14/2009	000147752	\$120,579
LOUISIANA DEPARTMENT OF	PO BOX 91017	BATON ROUGE, LA 708219017	3/17/2009	000147002	\$24,903
LOUISIANA DEPARTMENT OF	P.O. BOX 94185	BATON ROUGE, LA 708049185	4/3/2009	002959250	\$200
LOUISIANA DEPARTMENT OF	PO BOX 91017	BATON ROUGE, LA 708219017	3/11/2009	000146878	\$45,811
LOUISIANA DEPARTMENT OF	PO BOX 91017	BATON ROUGE, LA 708219017	3/11/2009	000146877	\$65,928
LOUISIANA DEPARTMENT OF	PO BOX 91017	BATON ROUGE, LA 708219017	3/3/2009	000146636	\$34,442
LOUISIANA DEPARTMENT OF	PO BOX 91017	BATON ROUGE, LA 708219017	3/3/2009	000146635	\$44,919
LOUISIANA DEPARTMENT OF	PO BOX 91017	BATON ROUGE, LA 708219017	5/19/2009	000148804	\$15,749
LOUISIANA DEPARTMENT OF	PO BOX 91017	BATON ROUGE, LA 708219017	3/19/2009	000147141	\$210
LOUISIANA DEPARTMENT OF	PO BOX 91017	BATON ROUGE, LA 708219017	5/19/2009	000148805	\$14,583

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
LOUISIANA DEPARTMENT OF	PO BOX 91017	BATON ROUGE, LA 708219017	3/19/2009	000147143	\$15,841
LOUISIANA DEPARTMENT OF	P.O. BOX 94185	BATON ROUGE, LA 708049185	3/23/2009	002957524	\$5,000
LOUISIANA DEPARTMENT OF	P.O. BOX 94185	BATON ROUGE, LA 708049185	3/23/2009	002957525	\$1,744
LOUISIANA DEPARTMENT OF	P.O. BOX 94185	BATON ROUGE, LA 708049185	3/27/2009	002957993	\$6,759
LOUISIANA DEPARTMENT OF	PO BOX 91017	BATON ROUGE, LA 708219017	4/14/2009	000147753	\$11,678
LOUISIANA DEPARTMENT OF	PO BOX 91017	BATON ROUGE, LA 708219017	5/20/2009	000148869	\$315
LOUISIANA DEPARTMENT OF	PO BOX 91017	BATON ROUGE, LA 708219017	3/19/2009	000147142	\$119,975
LOUISIANA DEPARTMENT OF	PO BOX 91017	BATON ROUGE, LA 708219017	5/8/2009	000148493	\$16,864
LOUISIANA DEPARTMENT OF	PO BOX 91017	BATON ROUGE, LA 708219017	4/20/2009	000147998	\$86,601
LOUISIANA DEPARTMENT OF	PO BOX 91017	BATON ROUGE, LA 708219017	4/20/2009	000147999	\$19,693
LOUISIANA DEPARTMENT OF	PO BOX 91017	BATON ROUGE, LA 708219017	5/28/2009	000149117	\$111,119
LOUISIANA DEPARTMENT OF	PO BOX 91017	BATON ROUGE, LA 708219017	5/28/2009	000149118	\$13,617
LOUISIANA DEPARTMENT OF	PO BOX 91017	BATON ROUGE, LA 708219017	5/8/2009	000148492	\$135,927
LOUISIANA DEPARTMENT OF	PO BOX 91017	BATON ROUGE, LA 708219017	4/2/2009	000147440	\$10
LOUISIANA DEPARTMENT OF SUBTOTAL					\$1,007,431
LOUISIANA DEPT OF REVENUE	PO BOX 3550	BATON ROUGE, LA 708213550	4/8/2009	002959772	\$14,795
LOUISIANA DEPT OF REVENUE		BATON ROUGE, LA 70821	5/14/2009	002964335	\$9,185
LOUISIANA DEPT OF REVENUE		BATON ROUGE, LA 70821	5/8/2009	002963699	\$435,128
LOUISIANA DEPT OF REVENUE	PO BOX 3550	BATON ROUGE, LA 708213550	4/9/2009	002959836	\$4,342
LOUISIANA DEPT OF REVENUE		BATON ROUGE, LA 70821	3/30/2009	002958320	\$60,000
LOUISIANA DEPT OF REVENUE		BATON ROUGE, LA 70821	4/17/2009	002960650	\$2,136
LOUISIANA DEPT OF REVENUE SUBTOTAL					\$525,586
LOWE FELL & SKOGG LLC	370 17 ST STE 4900	DENVER, CO 80202	4/6/2009	002502487	\$884
LOWE FELL & SKOGG LLC	370 17TH ST STE 4900	DENVER, CO 80202	4/21/2009	002505233	\$239,977
LOWE FELL & SKOGG LLC	370 17TH ST STE 4900	DENVER, CO 80202	3/31/2009	002499574	\$1,748
LOWE FELL & SKOGG LLC	370 17TH ST STE 4900	DENVER, CO 80202	5/19/2009	002512942	\$212,500
LOWE FELL & SKOGG LLC	370 17TH ST STE 4900	DENVER, CO 80202	3/18/2009	002497306	\$212,500
LOWE FELL & SKOGG LLC	370 17 ST STE 4900	DENVER, CO 80202	4/17/2009	002504448	\$741
LOWE FELL & SKOGG LLC	370 17 ST STE 4900	DENVER, CO 80202	3/12/2009	002496275	\$8,024
LOWE FELL & SKOGG LLC	370 17 ST STE 4900	DENVER, CO 80202	3/13/2009	002496478	\$9,257
LOWE FELL & SKOGG LLC	370 17 ST STE 4900	DENVER, CO 80202	3/17/2009	002497128	\$3,369
LOWE FELL & SKOGG LLC	370 17 ST STE 4900	DENVER, CO 80202	3/19/2009	002497509	\$2,471
LOWE FELL & SKOGG LLC	370 17 ST STE 4900	DENVER, CO 80202	3/31/2009	002499561	\$3,397
LOWE FELL & SKOGG LLC	370 17 ST STE 4900	DENVER, CO 80202	4/13/2009	002503646	\$29,782
LOWE FELL & SKOGG LLC	370 17 ST STE 4900	DENVER, CO 80202	3/5/2009	002495053	\$1,323
LOWE FELL & SKOGG LLC	370 17 ST STE 4900	DENVER, CO 80202	5/7/2009	002510615	\$4,070
LOWE FELL & SKOGG LLC	370 17 ST STE 4900	DENVER, CO 80202	5/13/2009	002511718	\$4,070
LOWE FELL & SKOGG LLC	370 17 ST STE 4900	DENVER, CO 80202	5/28/2009	002515342	\$52,922
LOWE FELL & SKOGG LLC	370 17 ST STE 4900	DENVER, CO 80202	4/10/2009	002503282	\$22,344
LOWE FELL & SKOGG LLC	370 17 ST STE 4900	DENVER, CO 80202	3/25/2009	002498501	\$6,284

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
LOWE FELL & SKOGG LLC SUBTOTAL					\$815,662
LOWE FELL & SKOGG LLC-	370 17TH ST STE 4900	DENVER, CO 80202	5/4/2009	000148310	\$2,000,000
LOWE FELL & SKOGG LLC-	370 17TH ST STE 4900	DENVER, CO 80202	3/12/2009	000146931	\$500,000
LOWE FELL & SKOGG LLC-	370 17TH ST STE 4900	DENVER, CO 80202	3/31/2009	320090331	\$1,000,000
LOWE FELL & SKOGG LLC-	370 17TH ST STE 4900	DENVER, CO 80202	5/18/2009	000148746	\$1,450,000
LOWE FELL & SKOGG LLC-	370 17TH ST STE 4900	DENVER, CO 80202	5/18/2009	000148747	\$500,000
LOWE FELL & SKOGG LLC- SUBTOTAL					\$5,450,000
LOWRIE ELECTRIC COMPANY	7520 BARTLETT CORPORATE EAST	COVE BARTLETT, TN 38133	5/6/2009	002963533	\$2,157
LOWRIE ELECTRIC COMPANY	7520 BARTLETT CORPORATE EAST	COVE BARTLETT, TN 38133	3/9/2009	002956133	\$9,195
LOWRIE ELECTRIC COMPANY	7520 BARTLETT CORPORATE EAST	COVE BARTLETT, TN 38133	4/20/2009	002961125	\$19,411
LOWRIE ELECTRIC COMPANY SUBTOTAL					\$30,763
LOYENS LOEFF			5/29/2009	2905425	\$37,405
LOYENS LOEFF SUBTOTAL					\$37,405
LP CIMINELLI CONSTRUCTION CORP	369 FRANKLIN STREET	BUFFALO, NY 142021790	3/3/2009	002955608	\$2,626
LP CIMINELLI CONSTRUCTION CORP	369 FRANKLIN STREET	BUFFALO, NY 142021790	4/9/2009	002959878	\$95,899
LP CIMINELLI CONSTRUCTION CORP SUBTOTAL					\$98,525
LPG GREETINGS, INC ANDCONSUMER			3/9/2009	901002418	\$8,000
LPG GREETINGS, INC ANDCONSUMER SUBTOTAL					\$8,000
LRM			4/20/2009	2904200	\$232,755
LRM SUBTOTAL					\$232,755
LRPG INC	14301 WEST 62ND ST	EDEN PRAIRIE, MN 55346	4/2/2009	002501526	\$125,000
LRPG INC	14301 WEST 62ND ST	EDEN PRAIRIE, MN 55346	5/6/2009	002510495	\$225,000
LRPG INC	14301 WEST 62ND ST	EDEN PRAIRIE, MN 55346	4/28/2009	002508581	\$100,000
LRPG INC SUBTOTAL					\$450,000
LSM SYSTEMS ENGINEERING INC	4670 HATCHERY RD	WATERFORD, MI 49329	5/20/2009	002965717	\$3,750
LSM SYSTEMS ENGINEERING INC	4670 HATCHERY RD	WATERFORD, MI 49329	3/2/2009	002955493	\$29,650
LSM SYSTEMS ENGINEERING INC SUBTOTAL					\$33,400
LSSI CORP	PO BOX 730401	DALLAS, TX 753730401	5/4/2009	002963313	\$72,869
LSSI CORP	PO BOX 730401	DALLAS, TX 753730401	4/28/2009	002962008	\$20,197
LSSI CORP	PO BOX 730401	DALLAS, TX 753730401	4/2/2009	002959212	\$20,521
LSSI CORP	PO BOX 730401	DALLAS, TX 753730401	5/11/2009	002964119	\$22,192
LSSI CORP	PO BOX 730401	DALLAS, TX 753730401	3/16/2009	002956800	\$16,591
LSSI CORP SUBTOTAL					\$152,370
LUCIOUS WATSON ANDCONSUMER LEG			3/2/2009	901002157	\$12,500
LUCIOUS WATSON ANDCONSUMER LEG SUBTOTAL					\$12,500
LUIS MARTINEZ AND JONATHANJUST			4/24/2009	901004765	\$20,000

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
LUIS MARTINEZ AND JONATHANJUST SUBTOTAL					\$20,000
LUK CLUTCH SYSTEMS LLC	3401 OLD AIRPORT RD	WOOSTER, OH 44691	4/28/2009	002508147	\$224,095
LUK CLUTCH SYSTEMS LLC	3401 OLD AIRPORT RD	WOOSTER, OH 44691	5/14/2009	002511980	\$153
LUK CLUTCH SYSTEMS LLC	3401 OLD AIRPORT RD	WOOSTER, OH 44691	4/2/2009	002501142	\$98,749
LUK CLUTCH SYSTEMS LLC	3401 OLD AIRPORT RD	WOOSTER, OH 44691	5/28/2009	002515893	\$778,431
LUK CLUTCH SYSTEMS LLC SUBTOTAL					\$1,101,429
LUK TRANSMISSION SYSTEMS LLC	3401 OLD AIRPORT ROA	WOOSTER, OH 44691	3/2/2009	7500111553	\$675,179
LUK TRANSMISSION SYSTEMS LLC	3401 OLD AIRPORT ROA	WOOSTER, OH 44691	5/20/2009	7500112054	\$1,031,568
LUK TRANSMISSION SYSTEMS LLC	3401 OLD AIRPORT ROA	WOOSTER, OH 44691	5/4/2009	7500111896	\$805,496
LUK TRANSMISSION SYSTEMS LLC	3401 OLD AIRPORT ROA	WOOSTER, OH 44691	4/2/2009	7500111725	\$1,041,203
LUK TRANSMISSION SYSTEMS LLC SUBTOTAL					\$3,553,446
LUK/WOOSTER	3401 OLD AIRPORT ROAD	WOOSTER, OH 44691	4/28/2009	0000402355	\$1,840
LUK/WOOSTER	3401 OLD AIRPORT ROAD	WOOSTER, OH 44691	5/22/2009	0000403960	\$7,180
LUK/WOOSTER	3401 OLD AIRPORT ROAD	WOOSTER, OH 44691	4/24/2009	0000402576	\$3,795
LUK/WOOSTER	3401 OLD AIRPORT ROAD	WOOSTER, OH 44691	5/28/2009	0000403816	\$2,858
LUK/WOOSTER	3401 OLD AIRPORT ROAD	WOOSTER, OH 44691	4/2/2009	0000401236	\$8,099
LUK/WOOSTER	3401 OLD AIRPORT ROAD	WOOSTER, OH 44691	3/25/2009	0000401048	\$5,932
LUK/WOOSTER	3401 OLD AIRPORT ROAD	WOOSTER, OH 44691	3/2/2009	0000399699	\$2,925
LUK/WOOSTER SUBTOTAL					\$32,630
LUTHER AUTOMOTIVE GROUP	3701 ALABAMA AVE S	SAINT LOUIS PARK, MN 55416	3/26/2009	002957900	\$161,425
LUTHER AUTOMOTIVE GROUP SUBTOTAL					\$161,425
LUXCONTROL S A	PO BOX 350 ALZETTE	ESCH SUR LUXEMBOURG, 4004	5/1/2009	002962649	\$3,720
LUXCONTROL S A	PO BOX 350 ALZETTE	ESCH SUR LUXEMBOURG, 4004	5/20/2009	002965636	\$21,954
LUXCONTROL S A	PO BOX 350 ALZETTE	ESCH SUR LUXEMBOURG, 4004	4/3/2009	002959351	\$5,567
LUXCONTROL S A SUBTOTAL					\$31,241
LYDALL THERMAL ACOUSTICAL	PO BOX 602247	CHARLOTTE, NC 282602247	4/28/2009	002507987	\$124,955
LYDALL THERMAL ACOUSTICAL SUBTOTAL					\$124,955
LYDALL THERMAL/ACOUSTICAL INC	PO BOX 602247	CHARLOTTE, NC 282602247	5/29/2009	000643121	\$7,504
LYDALL THERMAL/ACOUSTICAL INC	PO BOX 602247	CHARLOTTE, NC 282602247	5/27/2009	000641901	\$70,860
LYDALL THERMAL/ACOUSTICAL INC	PO BOX 602247	CHARLOTTE, NC 282602247	5/28/2009	000641060	\$16,531
LYDALL THERMAL/ACOUSTICAL INC	PO BOX 602247	CHARLOTTE, NC 282602247	5/28/2009	002515741	\$128,582
LYDALL THERMAL/ACOUSTICAL INC SUBTOTAL					\$223,477
LYLE V MILLER & PRYORRAMIREZ &			4/27/2009	901004954	\$5,500
LYLE V MILLER & PRYORRAMIREZ & SUBTOTAL					\$5,500
M C CARRIER INC	31375 TAMARACK #3212	WIXOM, MI 48393	3/2/2009	002387410	\$13,287
M C CARRIER INC	31375 TAMARACK #3212	WIXOM, MI 48393	4/1/2009	002389873	\$325

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
M C CARRIER INC	31375 TAMARACK #3212	WIXOM, MI 48393	5/19/2009	002395081	\$8,344
M C CARRIER INC	31375 TAMARACK #3212	WIXOM, MI 48393	5/13/2009	002394282	\$318
M C CARRIER INC	31375 TAMARACK #3212	WIXOM, MI 48393	4/6/2009	002390637	\$1,300
M C CARRIER INC	31375 TAMARACK #3212	WIXOM, MI 48393	3/9/2009	002388044	\$3,296
M C CARRIER INC	31375 TAMARACK #3212	WIXOM, MI 48393	3/30/2009	002389721	\$1,700
M C CARRIER INC	31375 TAMARACK #3212	WIXOM, MI 48393	4/14/2009	002391324	\$2,300
M C CARRIER INC SUBTOTAL					\$30,870
M HOLDING LLC	PO BOX 490292	MIAMI, FL 33149	4/27/2009	002506539	\$61,525
M HOLDING LLC	PO BOX 490292	MIAMI, FL 33149	5/18/2009	002512840	\$61,525
M HOLDING LLC	PO BOX 490292	MIAMI, FL 33149	3/27/2009	002498999	\$61,525
M HOLDING LLC SUBTOTAL					\$184,575
M&W MANUFACTURING CO US 48089-2766 WARREN MI	13701 E 9 MILE RD	WARREN, MI 480892766	5/20/2009	7500112056	\$13,658
M&W MANUFACTURING CO US 48089-2766 WARREN MI	13701 E 9 MILE RD	WARREN, MI 480892766	3/2/2009	7500111556	\$9,391
M&W MANUFACTURING CO US 48089-2766 WARREN MI	13701 E 9 MILE RD	WARREN, MI 480892766	4/2/2009	7500111727	\$14,456
M&W MANUFACTURING CO US 48089-2766 WARREN MI	13701 E 9 MILE RD	WARREN, MI 480892766	5/4/2009	7500111898	\$12,638
M&W MANUFACTURING CO US 48089-2766 WARREN MI SUBTOTAL					\$50,144
M/S SUNBEAM AUTO LTD EFT	38/6 KM STONE DELHI-JAIPUR HGYNARSINGPUR DISTT GURGAON	DEHLI, 122001	4/2/2009	001026089	\$34,392
M/S SUNBEAM AUTO LTD EFT SUBTOTAL					\$34,392
MAC CABE ELECTRIC	PO BOX 590	MONTGOMERYVILLE, PA 18936	5/11/2009	002510996	\$17,725
MAC CABE ELECTRIC SUBTOTAL					\$17,725
MAC INTERNATIONAL FZCO	PO BOX 17991	JEBEL ALI,	3/11/2009	000146872	\$4,921
MAC INTERNATIONAL FZCO	PO BOX 17991	JEBEL ALI,	5/12/2009	000148597	\$8,234
MAC INTERNATIONAL FZCO	PO BOX 17991	JEBEL ALI,	4/9/2009	000147671	\$19,343
MAC INTERNATIONAL FZCO SUBTOTAL					\$32,499
MAC INTERNATIONAL FZE	JEBEL ALI FREE ZONE	DUBAI,	4/9/2009	000147668	\$442,094
MAC INTERNATIONAL FZE	JEBEL ALI FREE ZONE	DUBAI,	5/12/2009	000148595	\$977,672
MAC INTERNATIONAL FZE	JEBEL ALI FREE ZONE	DUBAI,	3/11/2009	000146869	\$371,611
MAC INTERNATIONAL FZE SUBTOTAL					\$1,791,378
MAC PACK/NON-INVOICI	4101 FOUNDERS BLVD	BATAVIA, OH 45103	5/22/2009	0000404075	\$73,758
MAC PACK/NON-INVOICI	4101 FOUNDERS BLVD	BATAVIA, OH 45103	5/28/2009	0000404659	\$9,926
MAC PACK/NON-INVOICI	4101 FOUNDERS BLVD	BATAVIA, OH 45103	3/2/2009	0000400228	\$2,360
MAC PACK/NON-INVOICI	4101 FOUNDERS BLVD	BATAVIA, OH 45103	3/25/2009	0000401153	\$77,464
MAC PACK/NON-INVOICI	4101 FOUNDERS BLVD	BATAVIA, OH 45103	4/2/2009	0000401738	\$6,875
MAC PACK/NON-INVOICI	4101 FOUNDERS BLVD	BATAVIA, OH 45103	4/24/2009	0000402674	\$92,186
MAC PACK/NON-INVOICI	4101 FOUNDERS BLVD	BATAVIA, OH 45103	4/17/2009	0000402339	\$17,643
MAC PACK/NON-INVOICI	4101 FOUNDERS BLVD	BATAVIA, OH 45103	4/28/2009	0000402948	\$11,799
MAC PACK/NON-INVOICI SUBTOTAL					\$292,011

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MACHINE SERVICE INC	PO BOX 10265	GREEN BAY, WI 543070265	3/5/2009	002494928	\$4,280
MACHINE SERVICE INC	PO BOX 10265	GREEN BAY, WI 543070265	5/28/2009	002514537	\$2,140
MACHINE SERVICE INC SUBTOTAL					\$6,420
MACHINE TOOL & GEAR INC	6684 RELIABLE PARKWAY	CHICAGO, IL 60686	4/28/2009	002506685	\$18,154
MACHINE TOOL & GEAR INC	6684 RELIABLE PARKWAY	CHICAGO, IL 60686	5/28/2009	002514488	\$35,055
MACHINE TOOL & GEAR INC	6684 RELIABLE PARKWAY	CHICAGO, IL 60686	4/2/2009	002499937	\$22,015
MACHINE TOOL & GEAR INC SUBTOTAL					\$75,224
MACHINECRAFT INC	121 LINCOLN AVENUE	ROCHESTER, NY 14611	4/2/2009	002390210	\$12,671
MACHINECRAFT INC SUBTOTAL					\$12,671
MACK FINANCIAL GROUP NY INC	100 N CENTRE AVE STE 500	ROCKVILLE CENTRE, NY 11570	5/15/2009	002394766	\$22,734
MACK FINANCIAL GROUP NY INC SUBTOTAL					\$22,734
MACKIE MOVING SYSTEMS CORP EFT	933 BLOOR ST W	OSHAWA, ON L1J 5Y7	5/20/2009	002395587	\$38,115
MACKIE MOVING SYSTEMS CORP EFT	933 BLOOR ST W	OSHAWA, ON L1J 5Y7	4/27/2009	003691118	\$1,458
MACKIE MOVING SYSTEMS CORP EFT	933 BLOOR ST W	OSHAWA, ON L1J 5Y7	3/25/2009	003685223	\$8,700
MACKIE MOVING SYSTEMS CORP EFT	933 BLOOR ST W	OSHAWA, ON L1J 5Y7	5/19/2009	002395093	\$17,118
MACKIE MOVING SYSTEMS CORP EFT SUBTOTAL					\$65,391
MACLEAN MAYNARD LLC	PO BOX 91875	CHICAGO, IL 60693	5/27/2009	000641773	\$67,558
MACLEAN MAYNARD LLC	PO BOX 91875	CHICAGO, IL 60693	5/29/2009	000643094	\$4,316
MACLEAN MAYNARD LLC	PO BOX 91875	CHICAGO, IL 60693	5/28/2009	000641037	\$12,853
MACLEAN MAYNARD LLC	PO BOX 91875	CHICAGO, IL 60693	5/28/2009	002514662	\$294,984
MACLEAN MAYNARD LLC	PO BOX 91875	CHICAGO, IL 60693	4/28/2009	002506868	\$245,030
MACLEAN MAYNARD LLC	PO BOX 91875	CHICAGO, IL 60693	4/2/2009	002500084	\$259,114
MACLEAN MAYNARD LLC SUBTOTAL					\$883,854
MACMILLAN SOBANSKI & TODD LLC	ONE MARITIME PLAZA FOURTH FL 720 WATER STREET	TOLEDO, OH 436041853	5/12/2009	002394187	\$9,480
MACMILLAN SOBANSKI & TODD LLC	ONE MARITIME PLAZA FOURTH FL 720 WATER STREET	TOLEDO, OH 436041853	5/18/2009	002394888	\$3,320
MACMILLAN SOBANSKI & TODD LLC	ONE MARITIME PLAZA FOURTH FL 720 WATER STREET	TOLEDO, OH 436041853	4/2/2009	002389948	\$15,170
MACMILLAN SOBANSKI & TODD LLC	ONE MARITIME PLAZA FOURTH FL 720 WATER STREET	TOLEDO, OH 436041853	3/6/2009	002387893	\$24,020
MACMILLAN SOBANSKI & TODD LLC	ONE MARITIME PLAZA FOURTH FL 720 WATER STREET	TOLEDO, OH 436041853	4/28/2009	002392713	\$41,400
MACMILLAN SOBANSKI & TODD LLC	ONE MARITIME PLAZA FOURTH FL 720 WATER STREET	TOLEDO, OH 436041853	5/1/2009	002392952	\$23,240
MACMILLAN SOBANSKI & TODD LLC	ONE MARITIME PLAZA FOURTH FL 720 WATER STREET	TOLEDO, OH 436041853	5/6/2009	002393691	\$17,160
MACMILLAN SOBANSKI & TODD LLC	ONE MARITIME PLAZA FOURTH FL 720 WATER STREET	TOLEDO, OH 436041853	5/20/2009	002395213	\$36,900
MACMILLAN SOBANSKI & TODD LLC	ONE MARITIME PLAZA FOURTH FL 720 WATER STREET	TOLEDO, OH 436041853	4/14/2009	002391238	\$12,000
MACMILLAN SOBANSKI & TODD LLC SUBTOTAL					\$182,690
MACOMB COMMUNITY COLLEGE	14500 E TWELVE MILE RD	WARREN, MI 480883896	4/22/2009	002392012	\$21,875
MACOMB COMMUNITY COLLEGE	14500 E TWELVE MILE RD	WARREN, MI 480883896	3/5/2009	002387825	\$164

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MACOMB COMMUNITY COLLEGE	14500 E TWELVE MILE RD	WARREN, MI 480883896	4/2/2009	002390076	\$1,002
MACOMB COMMUNITY COLLEGE	14500 E TWELVE MILE RD	WARREN, MI 480883896	3/6/2009	002387921	\$9,792
MACOMB COMMUNITY COLLEGE SUBTOTAL					\$32,833
MACOMB COUNTY ROAD COMMISSION	117 S GROESBECK HWY	MT CLEMENS, MI 480432183	3/23/2009	002388938	\$1,117
MACOMB COUNTY ROAD COMMISSION	117 S GROESBECK HWY	MT CLEMENS, MI 480432183	3/24/2009	002389336	\$3,235
MACOMB COUNTY ROAD COMMISSION	117 S GROESBECK HWY	MT CLEMENS, MI 480432183	4/17/2009	002391728	\$692
MACOMB COUNTY ROAD COMMISSION	117 S GROESBECK HWY	MT CLEMENS, MI 480432183	3/17/2009	002388529	\$608
MACOMB COUNTY ROAD COMMISSION SUBTOTAL					\$5,652
MAGNA DRIVETRAIN AG & CO KG	INDUSTRIESTRASSE 35	LANNACH, 08502	3/16/2009	001025666	\$42,305
MAGNA DRIVETRAIN AG & CO KG SUBTOTAL					\$42,305
MAGNA POWERTR	390 HANLAN RD	WOODBIDGE, ON L4L 3P6	5/13/2009	7500111985	\$304,214
MAGNA POWERTR	390 HANLAN RD	WOODBIDGE, ON L4L 3P6	4/14/2009	7500111815	\$214,920
MAGNA POWERTR	280 AVIVA PARK DRIVE	WOODBIDGE, ON L9L 9C7	5/13/2009	7500111980	\$491,368
MAGNA POWERTR	280 AVIVA PARK DRIVE	WOODBIDGE, ON L9L 9C7	4/14/2009	7500111808	\$429,698
MAGNA POWERTR SUBTOTAL					\$1,440,200
MAGNA POWERTRAIN STERLING HEIGHTS US 48312 STERLING HEIGHTS MI	6363 EAST FOURTEEN M	STERLING HEIGHTS, MI 48312	5/4/2009	7500111904	\$28,749
MAGNA POWERTRAIN STERLING HEIGHTS US 48312 STERLING HEIGHTS MI	6363 EAST FOURTEEN M	STERLING HEIGHTS, MI 48312	4/21/2009	7500111821	\$548
MAGNA POWERTRAIN STERLING HEIGHTS US 48312 STERLING HEIGHTS MI	6363 EAST FOURTEEN M	STERLING HEIGHTS, MI 48312	4/2/2009	7500111733	\$32,308
MAGNA POWERTRAIN STERLING HEIGHTS US 48312 STERLING HEIGHTS MI	6363 EAST FOURTEEN M	STERLING HEIGHTS, MI 48312	3/2/2009	7500111562	\$28,201
MAGNA POWERTRAIN STERLING HEIGHTS US 48312 STERLING HEIGHTS MI	6363 EAST FOURTEEN M	STERLING HEIGHTS, MI 48312	5/20/2009	7500112061	\$47,085
MAGNA POWERTRAIN STERLING HEIGHTS US 48312 STERLING HEIGHTS MI SUBTOTAL					\$136,890
MAGNETEK/MILWAUKEE	P.O. BOX 13615	MILWAUKEE, WI 53213	4/9/2009	0000402312	\$9,107
MAGNETEK/MILWAUKEE SUBTOTAL					\$9,107
MAGNETI MARELLI POWERTRAIN	PO BOX 2052	CAROL STREAM, IL 601322052	5/28/2009	002516449	\$252
MAGNETI MARELLI POWERTRAIN	PO BOX 2052	CAROL STREAM, IL 601322052	4/28/2009	002508713	\$5,400
MAGNETI MARELLI POWERTRAIN	PO BOX 2052	CAROL STREAM, IL 601322052	4/2/2009	002501653	\$5,808
MAGNETI MARELLI POWERTRAIN SUBTOTAL					\$11,461
MAGNETIC PRODUCTS INC	PO BOX 529	HIGHLAND, MI 48357	3/17/2009	002497108	\$18,560
MAGNETIC PRODUCTS INC SUBTOTAL					\$18,560
MAGNUM CONSULTING	27300 HAGGERTY ROAD STE F-15	FARMINGTON HILLS, MI 48331	5/4/2009	002393342	\$4,094
MAGNUM CONSULTING	27300 HAGGERTY ROAD STE F-15	FARMINGTON HILLS, MI 48331	4/3/2009	002390464	\$1,028
MAGNUM CONSULTING	27300 HAGGERTY ROAD STE F-15	FARMINGTON HILLS, MI 48331	4/1/2009	002389876	\$10,474
MAGNUM CONSULTING	27300 HAGGERTY ROAD STE F-15	FARMINGTON HILLS, MI 48331	3/3/2009	002387679	\$19,744
MAGNUM CONSULTING	27300 HAGGERTY ROAD STE F-15	FARMINGTON HILLS, MI 48331	3/9/2009	002388048	\$16,157

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MAGNUM CONSULTING SUBTOTAL					\$51,497
MAGNUM MANUFACTURING	39140 WEBB DR	WESTLAND, MI 48185	3/2/2009	002387246	\$65,083
MAGNUM MANUFACTURING SUBTOTAL					\$65,083
MAGNUSON PRODUCTS	1990 KNOLL DR	VENTURA, CA 93003	5/4/2009	002393357	\$9,280
MAGNUSON PRODUCTS SUBTOTAL					\$9,280
MAHLE COMPONENTES DE MOTOR DE MEXICO, S. DE RL	550 WEST MAIN AVE STE 800	KNOXVILLE, TN 379010017	5/28/2009	2905370	\$130,715
MAHLE COMPONENTES DE MOTOR DE MEXICO, S. DE RL SUBTOTAL					\$130,715
MAHLE ENGINE COMPONENTS USA INC	17226 COUNTY ROAD 57	CALDWELL, OH 43724	3/2/2009	7500111535	\$7,856
MAHLE ENGINE COMPONENTS USA INC	17226 COUNTY ROAD 57	CALDWELL, OH 43724	4/2/2009	7500111707	\$10,192
MAHLE ENGINE COMPONENTS USA INC	17226 COUNTY ROAD 57	CALDWELL, OH 43724	5/20/2009	7500112035	\$11,480
MAHLE ENGINE COMPONENTS USA INC	17226 COUNTY ROAD 57	CALDWELL, OH 43724	5/4/2009	7500111878	\$10,384
MAHLE ENGINE COMPONENTS USA INC SUBTOTAL					\$39,912
MAHLE METAL LE VE SA BR 37504-088 ITAJUBA MG	AV TIRADENTES 251	ITAJUBA, MG 37504088	3/2/2009	7500111563	\$16,780
MAHLE METAL LE VE SA BR 37504-088 ITAJUBA MG	AV TIRADENTES 251	ITAJUBA, MG 37504088	4/2/2009	7500111734	\$22,161
MAHLE METAL LE VE SA BR 37504-088 ITAJUBA MG	AV TIRADENTES 251	ITAJUBA, MG 37504088	5/4/2009	7500111905	\$23,907
MAHLE METAL LE VE SA BR 37504-088 ITAJUBA MG	AV TIRADENTES 251	ITAJUBA, MG 37504088	5/20/2009	7500112062	\$28,865
MAHLE METAL LE VE SA BR 37504-088 ITAJUBA MG SUBTOTAL					\$91,713
MAHLE METAL LEVE EFT	AV ERNST MAHLE 2000 - MOGIGUACU-SAO PAULO	13 846-146 SAO PAULO, 846-246	5/29/2009	002516900	\$40,000
MAHLE METAL LEVE EFT	AV ERNST MAHLE 2000 - MOGIGUACU-SAO PAULO	13 846-146 SAO PAULO, 846-246	5/28/2009	002515291	\$1,100,013
MAHLE METAL LEVE EFT	AV ERNST MAHLE 2000 - MOGIGUACU-SAO PAULO	13 846-146 SAO PAULO, 846-246	5/18/2009	002512397	\$536
MAHLE METAL LEVE EFT	AV ERNST MAHLE 2000 - MOGIGUACU-SAO PAULO	13 846-146 SAO PAULO, 846-246	4/28/2009	002507522	\$1,099,284
MAHLE METAL LEVE EFT	AV ERNST MAHLE 2000 - MOGIGUACU-SAO PAULO	13 846-146 SAO PAULO, 846-246	4/2/2009	002500646	\$668,107
MAHLE METAL LEVE EFT SUBTOTAL					\$2,907,940
MAHLE SISTEMAS DE FILTRACION	LIBRAMIENTO ARCO VIAL POIENTE	SANTA CATARINA, MY 66350	5/28/2009	002515268	\$17,196
MAHLE SISTEMAS DE FILTRACION SUBTOTAL					\$17,196
MAHLE TENNEX NA	PO BOX 404062	ATLANTA, GA 303844062	5/29/2009	000643255	\$4,380
MAHLE TENNEX NA	PO BOX 404062	ATLANTA, GA 303844062	4/2/2009	002500398	\$14,114
MAHLE TENNEX NA	PO BOX 404062	ATLANTA, GA 303844062	4/28/2009	002507246	\$69,405
MAHLE TENNEX NA	PO BOX 404062	ATLANTA, GA 303844062	5/27/2009	000642452	\$17,688
MAHLE TENNEX NA	PO BOX 404062	ATLANTA, GA 303844062	5/28/2009	002515032	\$393,611
MAHLE TENNEX NA SUBTOTAL					\$499,197
MAHWAH 17 LLC	1 WOODLAND AVE	PARAMUS, NJ 07652	4/27/2009	002506500	\$22,759
MAHWAH 17 LLC	1 WOODLAND AVE	PARAMUS, NJ 07652	3/27/2009	002498955	\$22,759
MAHWAH 17 LLC	1 WOODLAND AVE	PARAMUS, NJ 07652	5/18/2009	002512798	\$22,759
MAHWAH 17 LLC SUBTOTAL					\$68,278
MAIER SDAD COOP	48320 AJANGIZ KANPATXU	KANPATXU VIZCAYA,	5/18/2009	000045537	\$467,996

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MAIER SDAD COOP SUBTOTAL					\$467,996
MAIER/SPAIN	POLIGONO INDUSTRIAL ARABIETA SN AJANGIZ KANPANTXU VIZCAYA	GERNIKA BIZKAI, SP 48300	4/2/2009	0000401313	\$814
MAIER/SPAIN	POLIGONO INDUSTRIAL ARABIETA SN AJANGIZ KANPANTXU VIZCAYA	GERNIKA BIZKAI, SP 48300	4/28/2009	0000402427	\$5,425
MAIER/SPAIN	POLIGONO INDUSTRIAL ARABIETA SN AJANGIZ KANPANTXU VIZCAYA	GERNIKA BIZKAI, SP 48300	5/28/2009	0000403899	\$1,264
MAIER/SPAIN SUBTOTAL					\$7,503
MAINSTREET CLAUDE FREEMAN LLC	135 LASALLE STREET SUITE 1625	CHICAGO, IL 60603	3/24/2009	002389065	\$158,127
MAINSTREET CLAUDE FREEMAN LLC	135 LASALLE STREET SUITE 1625	CHICAGO, IL 60603	5/14/2009	002394392	\$158,127
MAINSTREET CLAUDE FREEMAN LLC	135 LASALLE STREET SUITE 1625	CHICAGO, IL 60603	4/23/2009	002392146	\$145,717
MAINSTREET CLAUDE FREEMAN LLC SUBTOTAL					\$461,972
MAINSTREET REAL ESTATE SRV INC	135 SOUTH LASALLE ST SUITE 1625	CHICAGO , IL 60603	4/15/2009	003689259	\$15,672
MAINSTREET REAL ESTATE SRV INC	135 SOUTH LASALLE ST SUITE 1625	CHICAGO , IL 60603	3/12/2009	003683428	\$14,634
MAINSTREET REAL ESTATE SRV INC SUBTOTAL					\$30,306
MAITA EG AUTOMALL LLC	PO BOX 1000	ELK GROVE, CA 95759	3/24/2009	002389068	\$55,000
MAITA EG AUTOMALL LLC	PO BOX 1000	ELK GROVE, CA 95759	4/23/2009	002392149	\$55,000
MAITA EG AUTOMALL LLC	PO BOX 1000	ELK GROVE, CA 95759	5/14/2009	002394395	\$55,000
MAITA EG AUTOMALL LLC SUBTOTAL					\$165,000
MAJESTIC INDUSTRIES INC	15378 HALLMARK DR	MACOMB TOWNSHIP, MI 48042	4/6/2009	002390605	\$362,005
MAJESTIC INDUSTRIES INC SUBTOTAL					\$362,005
MAKINO INC	PO BOX 632622	CINCINNATI, OH 452632622	4/13/2009	002503882	\$8,566
MAKINO INC SUBTOTAL					\$8,566
MALEA WHITE ANDKROHN AND MOSS			5/7/2009	901005892	\$6,500
MALEA WHITE ANDKROHN AND MOSS SUBTOTAL					\$6,500
MALLESONS STEPHEN JAQUES	LEVEL 50 600 BOURKE STREET	MELBOURNE, 3000	5/18/2009	000045514	\$30,392
MALLESONS STEPHEN JAQUES	LEVEL 50 600 BOURKE STREET	MELBOURNE, 3000	4/28/2009	000045096	\$65,612
MALLESONS STEPHEN JAQUES SUBTOTAL					\$96,004
MAMO TRANSPORTATION INC	PO BOX 40	OSCEOLA, IN 46561	4/28/2009	002392723	\$6,210
MAMO TRANSPORTATION INC	PO BOX 40	OSCEOLA, IN 46561	5/8/2009	002393923	\$8,725
MAMO TRANSPORTATION INC SUBTOTAL					\$14,935
MAMULA THOMAS M	11410 CAMPFIRE CIRCLE	CANFIELD, OH 44406	5/6/2009	002393671	\$10,800
MAMULA THOMAS M SUBTOTAL					\$10,800
MANATEE COUNTY TAX COLLECTOR	PO BOX 25300	BRADENTON, FL 342065300	3/24/2009	002389266	\$17,675
MANATEE COUNTY TAX COLLECTOR SUBTOTAL					\$17,675
MANHEIM ATLANTA AUTO AUCTION	4900 BUFFINGTON ROAD	RED OAK, GA 30272	3/31/2009	002389765	\$3,910
MANHEIM ATLANTA AUTO AUCTION	4900 BUFFINGTON ROAD	RED OAK, GA 30272	4/20/2009	002391828	\$1,615
MANHEIM ATLANTA AUTO AUCTION	4900 BUFFINGTON ROAD	RED OAK, GA 30272	4/3/2009	002390400	\$1,955

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MANHEIM ATLANTA AUTO AUCTION SUBTOTAL					\$7,480
MANHEIM CHICAGO AUTO AUCTION	20401 COX AVENUE	MATTESON, IL 60443	5/20/2009	002395166	\$6,240
MANHEIM CHICAGO AUTO AUCTION SUBTOTAL					\$6,240
MANHEIM NORTHSTAR	4908 VALLEY INDUSTRIAL BLVD N	SHAKOPEE, MN 55379	5/28/2009	000149120	\$61,409
MANHEIM NORTHSTAR SUBTOTAL					\$61,409
MANITZ FINSTERWALD & PARTNER	POSTFACH 31 02 20	MUNICH, 801202	5/18/2009	000045538	\$428,223
MANITZ FINSTERWALD & PARTNER	POSTFACH 31 02 20	MUNICH, 801202	4/20/2009	000045047	\$505,621
MANITZ FINSTERWALD & PARTNER	POSTFACH 31 02 20	MUNICH, 801202	5/21/2009	000045588	\$206,412
MANITZ FINSTERWALD & PARTNER	POSTFACH 31 02 20	MUNICH, 801202	5/11/2009	000045423	\$472,855
MANITZ FINSTERWALD & PARTNER SUBTOTAL					\$1,613,110
MANLY BOUDREAUX ANDALEX SIMANO			4/22/2009	901004557	\$6,375
MANLY BOUDREAUX ANDALEX SIMANO SUBTOTAL					\$6,375
MANNAI TRADING CO WLL	PO BOX 76	DOHA,	5/12/2009	000148582	\$783,239
MANNAI TRADING CO WLL	PO BOX 76	DOHA,	4/9/2009	000147659	\$864,677
MANNAI TRADING CO WLL	PO BOX 76	DOHA,	3/11/2009	000146860	\$679,408
MANNAI TRADING CO WLL SUBTOTAL					\$2,327,324
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/9/2009	002388041	\$18,650
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/24/2009	002389335	\$18,879
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/20/2009	002395442	\$36,286
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/18/2009	002388662	\$43,955
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/8/2009	002393946	\$24,686
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/17/2009	002388528	\$2,346
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/25/2009	002389413	\$82,103
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/10/2009	002388135	\$100,172
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/11/2009	002394083	\$12,474
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/6/2009	002387928	\$40,401
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/5/2009	002387832	\$9,500
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/2/2009	002387355	\$12,055
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/17/2009	002391725	\$52,819
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/16/2009	002388447	\$3,000
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/26/2009	002389486	\$18,500
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/4/2009	002393276	\$48,217
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/28/2009	002392731	\$7,969
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/5/2009	002393634	\$18,634
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/19/2009	002395077	\$16,246
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/12/2009	002394207	\$500
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/29/2009	002392812	\$90,093
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/16/2009	002391558	\$13,573

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/14/2009	002391309	\$1,431
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/8/2009	002390908	\$20,885
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/2/2009	002390116	\$85,160
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/27/2009	002389586	\$555
MANNING SELVAGE & LEE INC	13273 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/23/2009	002392348	\$919
MANNING SELVAGE & LEE INC SUBTOTAL					\$780,007
MANTRA AUTOMOTIVE COMPANY	54 GARMEAT ELDOWAL ELARABIA STSOOR NADI EL ZAMALEK MOHANDESS	GIZA,	4/9/2009	000147672	\$62,765
MANTRA AUTOMOTIVE COMPANY SUBTOTAL					\$62,765
MANUELA M. VENTURA ANDDALTON A			4/22/2009	901004594	\$6,000
MANUELA M. VENTURA ANDDALTON A SUBTOTAL					\$6,000
MANUFACTURERS RESOURCE GROUP	PO BOX 3803 POSTAL STATION	COMMERCE ST TORONTO, ON M5L 1K1	3/27/2009	002389573	\$5,520
MANUFACTURERS RESOURCE GROUP	PO BOX 3803 POSTAL STATION	COMMERCE ST TORONTO, ON M5L 1K1	4/14/2009	002391281	\$2,256
MANUFACTURERS RESOURCE GROUP SUBTOTAL					\$7,776
MAPLE 6 CAMPUS LLC	343 THORNALL STREET	EDISON, NJ 088372206	5/14/2009	002394564	\$6,802
MAPLE 6 CAMPUS LLC	343 THORNALL STREET	EDISON, NJ 088372206	4/23/2009	002392323	\$6,802
MAPLE 6 CAMPUS LLC	343 THORNALL STREET	EDISON, NJ 088372206	3/24/2009	002389240	\$6,802
MAPLE 6 CAMPUS LLC SUBTOTAL					\$20,406
MARATHON METALS LLC	6440 MACK AVENUE	DETROIT, MI 48207	4/2/2009	002390012	\$28,542
MARATHON METALS LLC	6440 MACK AVENUE	DETROIT, MI 48207	5/4/2009	002393165	\$52,455
MARATHON METALS LLC SUBTOTAL					\$80,998
MARC AND DINA LEVINE			3/25/2009	2903284	\$10,000
MARC AND DINA LEVINE SUBTOTAL					\$10,000
MARC STEEL INC	1400 RENAISSANCE DR	PARK RIDGE, IL 60068	4/2/2009	002390117	\$44,556
MARC STEEL INC SUBTOTAL					\$44,556
MARCIA THOMPSON ANDKROHN AND M			5/8/2009	901006024	\$9,000
MARCIA THOMPSON ANDKROHN AND M SUBTOTAL					\$9,000
MARCO A. OROZCO ANDLAW OFFICES			4/28/2009	901005076	\$10,000
MARCO A. OROZCO ANDLAW OFFICES SUBTOTAL					\$10,000
MARGARET AND IAN GEMMELLAND KI			3/9/2009	901002430	\$6,500
MARGARET AND IAN GEMMELLAND KI SUBTOTAL					\$6,500
MARIA PINEDA & CONSUMER LEGALS			3/16/2009	901002673	\$12,000
MARIA PINEDA & CONSUMER LEGALS SUBTOTAL					\$12,000
MARIA SANCHEZ AND KROHN & MOSS			4/2/2009	901003435	\$9,000
MARIA SANCHEZ AND KROHN & MOSS SUBTOTAL					\$9,000

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MARIA WALKER ANDLAW OFFICE OF			3/16/2009	901002679	\$15,000
MARIA WALKER ANDLAW OFFICE OF SUBTOTAL					\$15,000
MARIAM ZAKARYAN & LAW OFFICESO			5/20/2009	901006786	\$7,750
MARIAM ZAKARYAN & LAW OFFICESO SUBTOTAL					\$7,750
MARICOPA COUNTY TREASURER	PO BOX 78574	PHOENIX, AZ 850628574	3/24/2009	002389264	\$361
MARICOPA COUNTY TREASURER	PO BOX 78574	PHOENIX, AZ 850628574	4/22/2009	002391995	\$1,062,212
MARICOPA COUNTY TREASURER SUBTOTAL					\$1,062,573
MARINA MANAGEMENT GROUP	1444 MARINA BLVD	SAN LEANDRO, CA 945773327	3/27/2009	002498993	\$69,458
MARINA MANAGEMENT GROUP SUBTOTAL					\$69,458
MARINE CORPS MARATHON	PO BOX 188	QUANTICO, VA 22134	3/6/2009	002387872	\$35,000
MARINE CORPS MARATHON SUBTOTAL					\$35,000
MARIO VILLARREAL AND LAWOFFICE			3/27/2009	901003212	\$13,500
MARIO VILLARREAL AND LAWOFFICE SUBTOTAL					\$13,500
MARIS SYSTEMS DESIGN INC	6 TURNER DR	SPENCERPORT, NY 14559	4/28/2009	002507269	\$22,350
MARIS SYSTEMS DESIGN INC SUBTOTAL					\$22,350
MARITZ MOTIVATION	1400 N HIGHWAY DRIVE	FENTON, MO 63099	4/7/2009	000147580	\$39,350
MARITZ MOTIVATION	1400 N HIGHWAY DRIVE	FENTON, MO 63099	3/12/2009	000146936	\$245,281
MARITZ MOTIVATION	1400 N HIGHWAY DRIVE	FENTON, MO 63099	4/14/2009	000147758	\$1,098,650
MARITZ MOTIVATION	1400 N HIGHWAY DRIVE	FENTON, MO 63099	5/28/2009	000149147	\$10,400
MARITZ MOTIVATION	1400 N HIGHWAY DRIVE	FENTON, MO 63099	3/30/2009	000147403	\$2,594,885
MARITZ MOTIVATION	1400 N HIGHWAY DRIVE	FENTON, MO 63099	3/18/2009	000147078	\$33,591,650
MARITZ MOTIVATION	1400 N HIGHWAY DRIVE	FENTON, MO 63099	5/26/2009	000148985	\$65,550
MARITZ MOTIVATION	1400 N HIGHWAY DRIVE	FENTON, MO 63099	4/28/2009	000148166	\$173,950
MARITZ MOTIVATION	1400 N HIGHWAY DRIVE	FENTON, MO 63099	5/7/2009	000148391	\$499,000
MARITZ MOTIVATION	1400 N HIGHWAY DRIVE	FENTON, MO 63099	5/20/2009	000148879	\$85,050
MARITZ MOTIVATION	1400 N HIGHWAY DRIVE	FENTON, MO 63099	5/26/2009	000148986	\$128,800
MARITZ MOTIVATION	1400 N HIGHWAY DRIVE	FENTON, MO 63099	3/30/2009	000147404	\$447,000
MARITZ MOTIVATION SUBTOTAL					\$38,979,566
MARK A MONEY ANDLEMBERG & ASSO			4/23/2009	901004641	\$6,000
MARK A MONEY ANDLEMBERG & ASSO SUBTOTAL					\$6,000
MARK IV INDUSTRIES INC	1955 ENTERPRISE DRIVE	ROCHESTER HILLS, MI 48309	5/28/2009	002514968	\$132,279
MARK IV INDUSTRIES INC	1955 ENTERPRISE DRIVE	ROCHESTER HILLS, MI 48309	3/13/2009	002496437	\$500
MARK IV INDUSTRIES INC	1955 ENTERPRISE DRIVE	ROCHESTER HILLS, MI 48309	4/2/2009	002500356	\$93,672
MARK IV INDUSTRIES INC	1955 ENTERPRISE DRIVE	ROCHESTER HILLS, MI 48309	4/28/2009	002507186	\$257,903
MARK IV INDUSTRIES INC	1955 ENTERPRISE DRIVE	ROCHESTER HILLS, MI 48309	5/4/2009	002509696	\$600
MARK IV INDUSTRIES INC	1955 ENTERPRISE DRIVE	ROCHESTER HILLS, MI 48309	5/22/2009	002513556	\$450
MARK IV INDUSTRIES INC	1955 ENTERPRISE DRIVE	ROCHESTER HILLS, MI 48309	5/21/2009	002513290	\$638

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MARK IV INDUSTRIES INC SUBTOTAL					\$486,042
MARK J WEHRLI AND LAW OFFICESO			3/20/2009	901002915	\$12,750
MARK J WEHRLI AND LAW OFFICESO SUBTOTAL					\$12,750
MARK W. BOONE ANDCONSUMER LEGA			5/18/2009	901006558	\$20,500
MARK W. BOONE ANDCONSUMER LEGA SUBTOTAL					\$20,500
MARKETING CONNECTION	93 PIQUETTE	DETROIT, MI 48202	5/5/2009	002393582	\$32,990
MARKETING CONNECTION SUBTOTAL					\$32,990
MARLIN MANUFACTURING CORP	12800 CORPORATE DRIVE	CLEVELAND, OH 44130	5/4/2009	002393126	\$1,924
MARLIN MANUFACTURING CORP	12800 CORPORATE DRIVE	CLEVELAND, OH 44130	5/20/2009	002395249	\$7,810
MARLIN MANUFACTURING CORP	12800 CORPORATE DRIVE	CLEVELAND, OH 44130	3/2/2009	002387207	\$11,120
MARLIN MANUFACTURING CORP SUBTOTAL					\$20,854
MARPOSS CORPORATION	PO BOX 67000 DEPT #265701	DETROIT, MI 48267	5/1/2009	002509417	\$7,110
MARPOSS CORPORATION	PO BOX 67000 DEPT #265701	DETROIT, MI 48267	4/17/2009	002504410	\$600
MARPOSS CORPORATION	PO BOX 67000 DEPT #265701	DETROIT, MI 48267	4/13/2009	002503444	\$2,529
MARPOSS CORPORATION	PO BOX 67000 DEPT #265701	DETROIT, MI 48267	3/30/2009	002499097	\$447
MARPOSS CORPORATION	PO BOX 67000 DEPT #265701	DETROIT, MI 48267	4/28/2009	002506955	\$259,610
MARPOSS CORPORATION	PO BOX 67000 DEPT #265701	DETROIT, MI 48267	5/11/2009	002510999	\$176,822
MARPOSS CORPORATION	PO BOX 67000 DEPT #265701	DETROIT, MI 48267	5/18/2009	002512291	\$11,693
MARPOSS CORPORATION	PO BOX 67000 DEPT #265701	DETROIT, MI 48267	5/28/2009	002514744	\$55
MARPOSS CORPORATION	PO BOX 67000 DEPT #265701	DETROIT, MI 48267	3/31/2009	002499544	\$4,325
MARPOSS CORPORATION	PO BOX 67000 DEPT #265701	DETROIT, MI 48267	4/20/2009	002504638	\$72
MARPOSS CORPORATION SUBTOTAL					\$463,263
MARRIOTT INTERNATIONAL	PO BOX 402841	ATLANTA, GA 303842841	4/27/2009	002392612	\$3,689
MARRIOTT INTERNATIONAL	PO BOX 402841	ATLANTA, GA 303842841	3/5/2009	002387824	\$164
MARRIOTT INTERNATIONAL	PO BOX 402841	ATLANTA, GA 303842841	3/3/2009	002387664	\$5,743
MARRIOTT INTERNATIONAL	PO BOX 402841	ATLANTA, GA 303842841	5/12/2009	002394203	\$3,129
MARRIOTT INTERNATIONAL	PO BOX 402841	ATLANTA, GA 303842841	3/4/2009	002387740	\$8,137
MARRIOTT INTERNATIONAL	PO BOX 402841	ATLANTA, GA 303842841	4/24/2009	002392465	\$25,398
MARRIOTT INTERNATIONAL	PO BOX 402841	ATLANTA, GA 303842841	4/22/2009	002392011	\$493
MARRIOTT INTERNATIONAL	PO BOX 402841	ATLANTA, GA 303842841	4/7/2009	002390714	\$987
MARRIOTT INTERNATIONAL	PO BOX 402841	ATLANTA, GA 303842841	3/30/2009	002389705	\$4,046
MARRIOTT INTERNATIONAL	PO BOX 402841	ATLANTA, GA 303842841	3/26/2009	002389479	\$3,901
MARRIOTT INTERNATIONAL SUBTOTAL					\$55,687
MARSH USA INC	600 RENAISSANCE CTR STE 2100	DETROIT, MI 48248	5/28/2009	000149124	\$575,596
MARSH USA INC	600 RENAISSANCE CTR STE 2100	DETROIT, MI 48248	4/23/2009	000148062	\$8,397,069
MARSH USA INC	600 RENAISSANCE CTR STE 2100	DETROIT, MI 48248	4/28/2009	000148154	\$1,460,496
MARSH USA INC SUBTOTAL					\$10,433,161
MARSHALL ELECTRIC	LOCK BOX Y	FORT WAYNE, IN 468591588	4/2/2009	002500202	\$3,312

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MARSHALL ELECTRIC	LOCK BOX Y	FORT WAYNE, IN 468591588	5/28/2009	002514795	\$144
MARSHALL ELECTRIC	LOCK BOX Y	FORT WAYNE, IN 468591588	4/28/2009	002507008	\$2,880
MARSHALL ELECTRIC SUBTOTAL					\$6,336
MARSHALL LEANNE	2934 SE ALDER ST NO 8	PORTLAND, OR 97214	3/31/2009	002389766	\$10,000
MARSHALL LEANNE SUBTOTAL					\$10,000
MARTHA BRISENO ANDNORMAN TAYLO			4/24/2009	901004762	\$11,000
MARTHA BRISENO ANDNORMAN TAYLO SUBTOTAL					\$11,000
MARTIN LAND DEVELOPMENT CORP	ATTN LEE BECKMAN ASHLEY ST	1065 BOWLING GREEN, KY 421033400	4/23/2009	002392211	\$43,000
MARTIN LAND DEVELOPMENT CORP	ATTN LEE BECKMAN ASHLEY ST	1065 BOWLING GREEN, KY 421033400	3/24/2009	002389132	\$43,000
MARTIN LAND DEVELOPMENT CORP	ATTN LEE BECKMAN ASHLEY ST	1065 BOWLING GREEN, KY 421033400	5/14/2009	002394456	\$43,000
MARTIN LAND DEVELOPMENT CORP SUBTOTAL					\$129,000
MARTIN ROGER	PO BOX 1241 193 CHURCH ST	OAKVILLE, ON L6J 5C7	5/20/2009	002395168	\$63,308
MARTIN ROGER SUBTOTAL					\$63,308
MARTIN WARREN & ALICE	2554 ARLINTON BLVD	EL CERRITO, CA 92260	3/27/2009	002498956	\$22,082
MARTIN WARREN & ALICE	2554 ARLINTON BLVD	EL CERRITO, CA 92260	4/27/2009	002506501	\$22,082
MARTIN WARREN & ALICE	2554 ARLINTON BLVD	EL CERRITO, CA 92260	5/18/2009	002512799	\$6,836
MARTIN WARREN & ALICE	2554 ARLINTON BLVD	EL CERRITO, CA 92260	3/16/2009	002497074	\$11,229
MARTIN WARREN & ALICE SUBTOTAL					\$62,229
MARTINDALE-HUBBELL	PO BOX 7247-0258	PHILADELPHIA, PA 191700258	5/1/2009	002393064	\$4,450
MARTINDALE-HUBBELL	PO BOX 7247-0258	PHILADELPHIA, PA 191700258	3/17/2009	002388552	\$4,500
MARTINDALE-HUBBELL	PO BOX 7247-0258	PHILADELPHIA, PA 191700258	4/17/2009	002391802	\$8,200
MARTINDALE-HUBBELL SUBTOTAL					\$17,150
MARTY DOUCET AND LAW OFFICE OF			5/18/2009	901006564	\$5,500
MARTY DOUCET AND LAW OFFICE OF SUBTOTAL					\$5,500
MARUBENI AMERICA CORP	2000 TOWN CENTER SUITE 1390	SOUTHFIELD, MI 480751135	5/21/2009	000045572	\$11,407
MARUBENI AMERICA CORP	2000 TOWN CENTER SUITE 1390	SOUTHFIELD, MI 480751135	5/18/2009	000045519	\$70,740
MARUBENI AMERICA CORP SUBTOTAL					\$82,147
MARY ANN & WAYNE BENNETT ANDKA			5/7/2009	901005928	\$7,500
MARY ANN & WAYNE BENNETT ANDKA SUBTOTAL					\$7,500
MARY PHELPS ANDWEISBERG AND ME			4/14/2009	901003693	\$7,500
MARY PHELPS ANDWEISBERG AND ME SUBTOTAL					\$7,500
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	3/11/2009	000146914	\$4,557
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	3/26/2009	000147335	\$1,528
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	5/27/2009	000149057	\$657
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	5/15/2009	000148720	\$382
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	5/15/2009	000148721	\$2,842

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MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	4/8/2009	000147632	\$5,235
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	3/3/2009	000146689	\$34,997
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	3/3/2009	000146690	\$1,506
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	3/3/2009	000146691	\$6,409
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	3/6/2009	000146798	\$1,320
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	3/6/2009	000146799	\$14,191
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	3/11/2009	000146913	\$387
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	5/7/2009	000148426	\$2,993
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	3/17/2009	000147038	\$1,399
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	3/17/2009	000147039	\$9,756
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	3/18/2009	000147097	\$10,226
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	4/3/2009	000147548	\$5,222
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	3/18/2009	000147098	\$26,041
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	4/8/2009	000147631	\$382
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	5/8/2009	000148536	\$16,432
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	4/3/2009	000147546	\$13,226
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	3/23/2009	000147259	\$5,939
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	3/23/2009	000147258	\$387
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	3/19/2009	000147171	\$12,534
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	3/19/2009	000147170	\$381
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	4/3/2009	000147547	\$21,368
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	4/20/2009	000148018	\$21,365
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	3/19/2009	000147172	\$1,483
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	5/7/2009	000148423	\$21,323
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	4/29/2009	000148264	\$3,060
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	4/23/2009	000148097	\$4,167
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	5/11/2009	000148573	\$16,522
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	4/23/2009	000148095	\$1,847
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	5/8/2009	000148535	\$1,188
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	4/17/2009	000147960	\$14,416
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	4/17/2009	000147959	\$1,610
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	4/17/2009	000147958	\$603
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	4/17/2009	000147957	\$17,052
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	4/14/2009	000147787	\$13,434
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	4/9/2009	000147709	\$4,532
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	5/27/2009	000149056	\$92,607
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	4/9/2009	000147708	\$1,699
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	5/15/2009	000148718	\$1,577
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	5/28/2009	000149157	\$5,176
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	5/7/2009	000148424	\$1,387

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MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	5/28/2009	000149158	\$17,540
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	4/23/2009	000148096	\$18,386
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	5/7/2009	000148425	\$12,538
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	5/20/2009	000148900	\$683
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	4/9/2009	000147707	\$13,453
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	5/19/2009	000148825	\$2,752
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	5/15/2009	000148719	\$33,721
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	5/27/2009	000149058	\$5,835
MARYLAND NATIONAL BANK	225 NORTH CALVERT ST	BALTIMORE, MD 21202	4/23/2009	000148094	\$382
MARYLAND NATIONAL BANK SUBTOTAL					\$530,638
MASEK RAYMOND J	183 WEST MARKET STREET STE 300	WARREN, OH 44481	5/19/2009	002394965	\$8,000
MASEK RAYMOND J SUBTOTAL					\$8,000
MASSACHUSETTS INSTITUTE OF	CASHIER OFFICE NE49-3077 77 MASSACHUSETTS AVE	CAMBRIDGE, MA 02139	3/10/2009	002388160	\$4,143
MASSACHUSETTS INSTITUTE OF	CASHIER OFFICE NE49-3077 77 MASSACHUSETTS AVE	CAMBRIDGE, MA 02139	4/29/2009	002392844	\$25,000
MASSACHUSETTS INSTITUTE OF	CASHIER OFFICE NE49-3077 77 MASSACHUSETTS AVE	CAMBRIDGE, MA 02139	5/6/2009	002393741	\$4,205
MASSACHUSETTS INSTITUTE OF	CASHIER OFFICE NE49-3077 77 MASSACHUSETTS AVE	CAMBRIDGE, MA 02139	4/28/2009	002392751	\$50,000
MASSACHUSETTS INSTITUTE OF	CASHIER OFFICE NE49-3077 77 MASSACHUSETTS AVE	CAMBRIDGE, MA 02139	4/9/2009	002391113	\$3,965
MASSACHUSETTS INSTITUTE OF SUBTOTAL					\$87,314
MASSACHUSETTS INSTUTTIE OF	TRANSPORTATION & LOGISTICS 77 MASSACHUSETTS AVE RM E40273	CAMBRIDGE, MA 021394301	5/15/2009	002394663	\$12,500
MASSACHUSETTS INSTUTTIE OF SUBTOTAL					\$12,500
MASSAD FAMILY LLC	520 PARK AVENUE	WORCESTER, MA 01603	5/14/2009	002394554	\$40,000
MASSAD FAMILY LLC	520 PARK AVENUE	WORCESTER, MA 01603	4/23/2009	002392311	\$40,000
MASSAD FAMILY LLC	520 PARK AVENUE	WORCESTER, MA 01603	3/24/2009	002389229	\$40,000
MASSAD FAMILY LLC SUBTOTAL					\$120,000
MASTER AUTOMATIC	40485 SCHOOLCRAFT RO	PLYMOUTH, MI 48170	5/4/2009	7500111907	\$28,516
MASTER AUTOMATIC	40485 SCHOOLCRAFT RO	PLYMOUTH, MI 48170	4/2/2009	7500111736	\$54,696
MASTER AUTOMATIC	40485 SCHOOLCRAFT RO	PLYMOUTH, MI 48170	3/2/2009	7500111565	\$26,589
MASTER AUTOMATIC SUBTOTAL					\$109,801
MATAGA FAMILY PARTNERSHIP LP	C/O MATAGA OLDS-CAD-GMC TRUCK 3261 AUTO CENTER CIR	STOCKTON, CA 95212	5/18/2009	002512821	\$23,000
MATAGA FAMILY PARTNERSHIP LP	C/O MATAGA OLDS-CAD-GMC TRUCK 3261 AUTO CENTER CIR	STOCKTON, CA 95212	3/27/2009	002498979	\$23,000
MATAGA FAMILY PARTNERSHIP LP	C/O MATAGA OLDS-CAD-GMC TRUCK 3261 AUTO CENTER CIR	STOCKTON, CA 95212	4/27/2009	002506522	\$23,000
MATAGA FAMILY PARTNERSHIP LP SUBTOTAL					\$69,000
MATTHEW ANDERSON ANDLAW OFFICE			5/19/2009	901006644	\$6,250
MATTHEW ANDERSON ANDLAW OFFICE SUBTOTAL					\$6,250
MATTHEW MOLLEMA ANDCONSUMER LE			3/2/2009	901002156	\$11,000

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MATTHEW MOLLEMA ANDCONSUMER LE SUBTOTAL					\$11,000
MATULEWIC MELODY COLEEN	7399 DONMORE POINTE	NOBLESVILLE, IN 46062	3/2/2009	002387138	\$7,150
MATULEWIC MELODY COLEEN	7399 DONMORE POINTE	NOBLESVILLE, IN 46062	4/8/2009	002390741	\$7,150
MATULEWIC MELODY COLEEN	7399 DONMORE POINTE	NOBLESVILLE, IN 46062	5/7/2009	002393759	\$7,150
MATULEWIC MELODY COLEEN SUBTOTAL					\$21,450
MAUER PHIL & ASSOCIATES INC	56954 EDEN LINE	EDEN, ON N0J 1H0	4/14/2009	000378760	\$12,308
MAUER PHIL & ASSOCIATES INC SUBTOTAL					\$12,308
MAUMEE PATTERN COMPANY	1019 HAZELWOOD ST	TOLEDO, OH 43605	3/13/2009	002388300	\$5,588
MAUMEE PATTERN COMPANY SUBTOTAL					\$5,588
MAUMEE VALLEY VENDING CO	RR 6 EAST ON 281	DEFIANCE, OH 43512	4/1/2009	002499653	\$5,764
MAUMEE VALLEY VENDING CO	RR 6 EAST ON 281	DEFIANCE, OH 43512	4/29/2009	002508832	\$7,212
MAUMEE VALLEY VENDING CO	RR 6 EAST ON 281	DEFIANCE, OH 43512	3/4/2009	002494722	\$7,830
MAUMEE VALLEY VENDING CO SUBTOTAL					\$20,807
MAURICE GHOLSTON ANDCONSUMER L			4/3/2009	901003470	\$5,750
MAURICE GHOLSTON ANDCONSUMER L SUBTOTAL					\$5,750
MAUS MACCHINE UTENSILI	VIA CALTANA 28	CAMPODARSEGO-PADOVA, 35011	5/18/2009	000045558	\$254,135
MAUS MACCHINE UTENSILI SUBTOTAL					\$254,135
MAX IMPACT CORPORATION	P O BOX 70233	ROCHESTER HILLS, MI 48307	3/6/2009	002387974	\$17,110
MAX IMPACT CORPORATION SUBTOTAL					\$17,110
MAXPRO TECHNOLOGIES INC	7728 KLIER DR SOUTH	FAIRVIEW, PA 16415	5/20/2009	002395788	\$9,870
MAXPRO TECHNOLOGIES INC	7728 KLIER DR SOUTH	FAIRVIEW, PA 16415	4/24/2009	002392543	\$21,870
MAXPRO TECHNOLOGIES INC SUBTOTAL					\$31,740
MAYER BROWN LLC	2027 COLLECTION CENTER DR	CHICAGO, IL 606930020	5/15/2009	2905201	\$42,298
MAYER BROWN LLC SUBTOTAL					\$42,298
MAYER BROWN LLP	2027 COLLECTION CENTER DR	CHICAGO, IL 606930020	3/20/2009	002388790	\$2,426
MAYER BROWN LLP	2027 COLLECTION CENTER DR	CHICAGO, IL 606930020	5/18/2009	002394885	\$135
MAYER BROWN LLP	2027 COLLECTION CENTER DR	CHICAGO, IL 606930020	5/12/2009	002394181	\$26,491
MAYER BROWN LLP	230 SOUTH LASALLE STREET	CHICAGO, IL 606041404	4/28/2009	002392686	\$13,535
MAYER BROWN LLP	2027 COLLECTION CENTER DR	CHICAGO, IL 606930020	4/24/2009	002392419	\$82,488
MAYER BROWN LLP	2027 COLLECTION CENTER DR	CHICAGO, IL 606930020	4/17/2009	002391634	\$1,363
MAYER BROWN LLP	2027 COLLECTION CENTER DR	CHICAGO, IL 606930020	5/20/2009	002395198	\$117,524
MAYER BROWN LLP	230 SOUTH LASALLE STREET	CHICAGO, IL 606041404	3/23/2009	002388892	\$32,164
MAYER BROWN LLP	230 SOUTH LASALLE STREET	CHICAGO, IL 606041404	3/24/2009	002389260	\$5,993
MAYER BROWN LLP	2027 COLLECTION CENTER DR	CHICAGO, IL 606930020	3/24/2009	002389324	\$20,847
MAYER BROWN LLP	2027 COLLECTION CENTER DR	CHICAGO, IL 606930020	4/14/2009	002391234	\$23,317
MAYER BROWN LLP	230 SOUTH LASALLE STREET	CHICAGO, IL 606041404	4/15/2009	002391436	\$7,690
MAYER BROWN LLP	2027 COLLECTION CENTER DR	CHICAGO, IL 606930020	5/21/2009	002513242	\$12,563

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MAYER BROWN LLP	230 SOUTH LASALLE STREET	CHICAGO, IL 606041404	4/16/2009	002391486	\$26,998
MAYER BROWN LLP SUBTOTAL					\$373,533
MAYFLOWER EMERSON REALTY TRUST	331 MAYFLOWER CIR	HANOVER, MA 02339	3/24/2009	002389020	\$38,500
MAYFLOWER EMERSON REALTY TRUST	331 MAYFLOWER CIR	HANOVER, MA 02339	5/14/2009	002394349	\$38,500
MAYFLOWER EMERSON REALTY TRUST	331 MAYFLOWER CIR	HANOVER, MA 02339	4/23/2009	002392101	\$38,500
MAYFLOWER EMERSON REALTY TRUST SUBTOTAL					\$115,500
MAYFRAN INTERNATIONAL INC	PO BOX 71-4800	COLUMBUS, OH 432714800	3/9/2009	002495512	\$8,893
MAYFRAN INTERNATIONAL INC	PO BOX 71-4800	COLUMBUS, OH 432714800	3/5/2009	002495007	\$166
MAYFRAN INTERNATIONAL INC SUBTOTAL					\$9,060
MB FINANCIAL BANK	DEPARTMENT #10178	PO BOX 87618 CHICAGO, IL 606800618	5/18/2009	002512802	\$935,677
MB FINANCIAL BANK	DEPARTMENT #10178	PO BOX 87618 CHICAGO, IL 60680	4/27/2009	002506509	\$230,254
MB FINANCIAL BANK	DEPARTMENT #10178	PO BOX 87618 CHICAGO, IL 606800618	4/27/2009	002506504	\$658,690
MB FINANCIAL BANK	DEPARTMENT #10178	PO BOX 87618 CHICAGO, IL 60680	3/27/2009	002498966	\$230,254
MB FINANCIAL BANK	DEPARTMENT #10178	PO BOX 87618 CHICAGO, IL 606800618	3/27/2009	002498959	\$23,441
MB FINANCIAL BANK	DEPARTMENT #10178	PO BOX 87618 CHICAGO, IL 606800618	3/24/2009	002498415	\$46,881
MB FINANCIAL BANK	DEPARTMENT #10178	PO BOX 87618 CHICAGO, IL 606800618	3/16/2009	002497075	\$667,710
MB FINANCIAL BANK	DEPARTMENT #10178	PO BOX 87618 CHICAGO, IL 60680	5/18/2009	002512808	\$282,317
MB FINANCIAL BANK	DEPARTMENT #10178	PO BOX 87618 CHICAGO, IL 606800618	5/1/2009	002509653	\$9,020
MB FINANCIAL BANK SUBTOTAL					\$3,084,244
MB600 LLC	3595 GRADVIEW PARKWAY STE 400	BIRMINGHAM, AL 35243	5/14/2009	002394491	\$2,849
MB600 LLC	3595 GRADVIEW PARKWAY STE 400	BIRMINGHAM, AL 35243	3/24/2009	002389166	\$3,087
MB600 LLC	3595 GRADVIEW PARKWAY STE 400	BIRMINGHAM, AL 35243	4/23/2009	002392247	\$3,924
MB600 LLC SUBTOTAL					\$9,859
MBL (USA) CORPORATION	601 DAYTON ROAD	OTTAWA, IL 61350	3/2/2009	002387453	\$12,723
MBL (USA) CORPORATION	601 DAYTON ROAD	OTTAWA, IL 61350	4/2/2009	002390219	\$86,093
MBL (USA) CORPORATION SUBTOTAL					\$98,816
MBL USA CORPORATION	601 DAYTON ROAD	OTTAWA, IL 61350	5/4/2009	002393383	\$131,856
MBL USA CORPORATION	601 DAYTON ROAD	OTTAWA, IL 61350	5/29/2009	000643257	\$2,636
MBL USA CORPORATION	601 DAYTON ROAD	OTTAWA, IL 61350	5/28/2009	000641209	\$16,327
MBL USA CORPORATION	601 DAYTON ROAD	OTTAWA, IL 61350	4/17/2009	002391755	\$631
MBL USA CORPORATION	601 DAYTON ROAD	OTTAWA, IL 61350	5/20/2009	002395560	\$147,063
MBL USA CORPORATION	601 DAYTON ROAD	OTTAWA, IL 61350	5/27/2009	000642460	\$40,233
MBL USA CORPORATION SUBTOTAL					\$338,747
MBNROBOTICS LLC	11410 CAMPFIRE CIRCLE	CANFIELD, OH 44406	4/21/2009	002391954	\$10,800
MBNROBOTICS LLC SUBTOTAL					\$10,800
MBTECH AUTODIE LLC	44 COLDBROOK NORTHWEST	GRAND RAPIDS, MI 49503	5/18/2009	002394928	\$28,015
MBTECH AUTODIE LLC	44 COLDBROOK NORTHWEST	GRAND RAPIDS, MI 49503	5/5/2009	002393652	\$45,825
MBTECH AUTODIE LLC SUBTOTAL					\$73,841

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MC2	500 INTERSTATE WEST PKWY	LITHIA SPRINGS, GA 30122	5/20/2009	002395174	\$6,645
MC2 SUBTOTAL					\$6,645
MCCANN ERICKSON	PO BOX 3154	CAROL STREAM, IL 601323154	4/20/2009	002504540	\$369,275
MCCANN ERICKSON	PO BOX 3154	CAROL STREAM, IL 601323154	4/6/2009	002502177	\$1,062,312
MCCANN ERICKSON	PO BOX 3154	CAROL STREAM, IL 601323154	4/13/2009	002503368	\$2,147,805
MCCANN ERICKSON	PO BOX 3154	CAROL STREAM, IL 601323154	3/23/2009	002497772	\$169,647
MCCANN ERICKSON	PO BOX 3154	CAROL STREAM, IL 601323154	3/24/2009	002498274	\$327,500
MCCANN ERICKSON	PO BOX 3154	CAROL STREAM, IL 601323154	3/26/2009	002498597	\$2,794
MCCANN ERICKSON	PO BOX 3154	CAROL STREAM, IL 601323154	3/27/2009	002498835	\$2,288
MCCANN ERICKSON	PO BOX 3154	CAROL STREAM, IL 601323154	5/26/2009	002513795	\$925,377
MCCANN ERICKSON	PO BOX 3154	CAROL STREAM, IL 601323154	5/4/2009	002509666	\$23,549
MCCANN ERICKSON	PO BOX 3154	CAROL STREAM, IL 601323154	4/28/2009	002506649	\$212,594
MCCANN ERICKSON	PO BOX 3154	CAROL STREAM, IL 601323154	4/27/2009	002505998	\$60,259
MCCANN ERICKSON	PO BOX 3154	CAROL STREAM, IL 601323154	5/18/2009	002512217	\$226,605
MCCANN ERICKSON	PO BOX 3154	CAROL STREAM, IL 601323154	5/11/2009	002510915	\$837,249
MCCANN ERICKSON	PO BOX 3154	CAROL STREAM, IL 601323154	5/5/2009	002509928	\$271,546
MCCANN ERICKSON	PO BOX 3154	CAROL STREAM, IL 601323154	5/28/2009	002514453	\$470,657
MCCANN ERICKSON	PO BOX 3154	CAROL STREAM, IL 601323154	5/22/2009	002513520	\$327,500
MCCANN ERICKSON	PO BOX 3154	CAROL STREAM, IL 601323154	3/30/2009	002499027	\$132,335
MCCANN ERICKSON SUBTOTAL					\$7,569,292
MCCANN ERICKSON LATIN AMERICA	5820 BLUE LAGOON DR 2ND FLOOR	MIAMI, FL 33126	4/14/2009	002391421	\$1,670
MCCANN ERICKSON LATIN AMERICA	5820 BLUE LAGOON DR 2ND FLOOR	MIAMI, FL 33126	4/8/2009	002390921	\$10,421
MCCANN ERICKSON LATIN AMERICA	5820 BLUE LAGOON DR 2ND FLOOR	MIAMI, FL 33126	3/2/2009	002387633	\$10,421
MCCANN ERICKSON LATIN AMERICA	5820 BLUE LAGOON DR 2ND FLOOR	MIAMI, FL 33126	3/5/2009	002387865	\$55,000
MCCANN ERICKSON LATIN AMERICA	5820 BLUE LAGOON DR 2ND FLOOR	MIAMI, FL 33126	4/7/2009	002390731	\$6,952
MCCANN ERICKSON LATIN AMERICA SUBTOTAL					\$84,463
MCCARTHY JASON W	3350 129TH AVENUE NW	COON RAPIDS, MN 55448	3/24/2009	002389235	\$50,000
MCCARTHY JASON W	3350 129TH AVENUE NW	COON RAPIDS, MN 55448	4/23/2009	002392317	\$50,000
MCCARTHY JASON W	3350 129TH AVENUE NW	COON RAPIDS, MN 55448	5/14/2009	002394560	\$50,000
MCCARTHY JASON W SUBTOTAL					\$150,000
MCCORD LEAKLESS SEALING CO	PO BOX 2153 DEPT 3228	BIRMINGHAM, AL 352873228	4/2/2009	002390343	\$681
MCCORD LEAKLESS SEALING CO	PO BOX 2153 DEPT 3228	BIRMINGHAM, AL 352873228	5/20/2009	002395732	\$4,127
MCCORD LEAKLESS SEALING CO	PO BOX 2153 DEPT 3228	BIRMINGHAM, AL 352873228	5/4/2009	002393522	\$3,141
MCCORD LEAKLESS SEALING CO	PO BOX 2153 DEPT 3228	BIRMINGHAM, AL 352873228	3/2/2009	002387591	\$458

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>		<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MCCORD LEAKLESS SEALING CO SUBTOTAL						\$8,407
MCDavid GRANDE LP	3600 W AIRPORT FWY		IRVING, TX 75062	3/24/2009	002389105	\$108,237
MCDavid GRANDE LP	3600 W AIRPORT FWY		IRVING, TX 75062	5/14/2009	002394430	\$107,269
MCDavid GRANDE LP	3600 W AIRPORT FWY		IRVING, TX 75062	4/23/2009	002392185	\$104,550
MCDavid GRANDE LP SUBTOTAL						\$320,055
MCELROY DEUTSCH MULVANEY &	THREE GATEWAY CENTER MULBERRY STREET	100	NEWARK, NJ 071024079	4/14/2009	002391241	\$30,273
MCELROY DEUTSCH MULVANEY &	THREE GATEWAY CENTER MULBERRY STREET	100	NEWARK, NJ 071024079	4/28/2009	002392716	\$31,138
MCELROY DEUTSCH MULVANEY &	THREE GATEWAY CENTER MULBERRY STREET	100	NEWARK, NJ 071024079	4/3/2009	002390416	\$18,214
MCELROY DEUTSCH MULVANEY &	THREE GATEWAY CENTER MULBERRY STREET	100	NEWARK, NJ 071024079	5/20/2009	002395219	\$7,714
MCELROY DEUTSCH MULVANEY &	THREE GATEWAY CENTER MULBERRY STREET	100	NEWARK, NJ 071024079	5/5/2009	002393612	\$1,572
MCELROY DEUTSCH MULVANEY &	THREE GATEWAY CENTER MULBERRY STREET	100	NEWARK, NJ 071024079	5/1/2009	002392956	\$707
MCELROY DEUTSCH MULVANEY & SUBTOTAL						\$89,619
McFarland JAMES R	34 LANE DRIVE		FLEMINGTON, NJ 08822	3/19/2009	002388705	\$67,708
McFarland JAMES R	34 LANE DRIVE		FLEMINGTON, NJ 08822	5/14/2009	002394581	\$3,000
McFarland JAMES R	34 LANE DRIVE		FLEMINGTON, NJ 08822	4/20/2009	002391827	\$53,867
McFarland JAMES R	34 LANE DRIVE		FLEMINGTON, NJ 08822	5/18/2009	002394817	\$103,181
McFarland JAMES R	34 LANE DRIVE		FLEMINGTON, NJ 08822	4/30/2009	002392862	\$45,806
McFarland JAMES R SUBTOTAL						\$273,562
McGLYNN & LUTHER LLC	STE 1515	500 N BROADWAY	SAINT LOUIS, MO 63102	5/15/2009	002394683	\$1,634
McGLYNN & LUTHER LLC	STE 1515	500 N BROADWAY	SAINT LOUIS, MO 63102	4/17/2009	002391647	\$8,263
McGLYNN & LUTHER LLC	STE 1515	500 N BROADWAY	SAINT LOUIS, MO 63102	5/13/2009	002394257	\$93,537
McGLYNN & LUTHER LLC	STE 1515	500 N BROADWAY	SAINT LOUIS, MO 63102	3/27/2009	002389550	\$2,500
McGLYNN & LUTHER LLC	STE 1515	500 N BROADWAY	SAINT LOUIS, MO 63102	5/12/2009	002394191	\$3,812
McGLYNN & LUTHER LLC SUBTOTAL						\$109,746
McGUIREWOODS LLP	ONE JAMES CENTER ST	901 E CARY	RICHMOND, VA 232194030	5/15/2009	002512022	\$5,000
McGUIREWOODS LLP	ONE JAMES CENTER ST	901 E CARY	RICHMOND, VA 232194030	5/19/2009	002512858	\$43,808
McGUIREWOODS LLP	ONE JAMES CENTER ST	901 E CARY	RICHMOND, VA 232194030	3/18/2009	002497218	\$27,625
McGUIREWOODS LLP	ONE JAMES CENTER ST	901 E CARY	RICHMOND, VA 232194030	3/24/2009	002498260	\$16,183
McGUIREWOODS LLP	ONE JAMES CENTER ST	901 E CARY	RICHMOND, VA 232194030	4/21/2009	002505141	\$58,972
McGUIREWOODS LLP	ONE JAMES CENTER ST	901 E CARY	RICHMOND, VA 232194030	4/28/2009	002506561	\$5,000
McGUIREWOODS LLP SUBTOTAL						\$156,588
McINNES COOPER				5/11/2009	2905148	\$32,423
McINNES COOPER	PURDYS WHARF TOWER 11 730	PO BOX	HALIFAX , NS B3J 2V1	5/28/2009	000379213	\$104,524
McINNES COOPER	PURDYS WHARF TOWER 11 730	PO BOX	HALIFAX , NS B3J 2V1	4/30/2009	020090421	\$226,163
McINNES COOPER SUBTOTAL						\$363,109

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MCKECHNIE VEHICLE	801 JOHN C WATTS DRIVE	NICHOLASVILLE, KY 40356	5/29/2009	002516801	\$4,435
MCKECHNIE VEHICLE	801 JOHN C WATTS DRIVE	NICHOLASVILLE, KY 40356	4/2/2009	002500314	\$323,098
MCKECHNIE VEHICLE	801 JOHN C WATTS DRIVE	NICHOLASVILLE, KY 40356	4/28/2009	002507139	\$314,297
MCKECHNIE VEHICLE	801 JOHN C WATTS DRIVE	NICHOLASVILLE, KY 40356	5/28/2009	002514921	\$569,592
MCKECHNIE VEHICLE SUBTOTAL					\$1,211,422
MCKELVIE DELUCA PC	280 WEST MAPLE RD STE 300	BIRMINGHAM, MI 48009	4/21/2009	002505149	\$58,108
MCKELVIE DELUCA PC	280 WEST MAPLE RD STE 300	BIRMINGHAM, MI 48009	5/19/2009	002512862	\$58,108
MCKELVIE DELUCA PC	280 WEST MAPLE RD STE 300	BIRMINGHAM, MI 48009	3/18/2009	002497220	\$58,108
MCKELVIE DELUCA PC SUBTOTAL					\$174,325
MCKENNA LONG & ALDRIDGE	101 CALIFORNIA ST 41ST FLOOR	SAN FRANCISCO, CA 94111	4/14/2009	002391243	\$53,488
MCKENNA LONG & ALDRIDGE	101 CALIFORNIA ST 41ST FLOOR	SAN FRANCISCO, CA 94111	4/24/2009	002392431	\$633
MCKENNA LONG & ALDRIDGE	101 CALIFORNIA ST 41ST FLOOR	SAN FRANCISCO, CA 94111	5/11/2009	002394057	\$67,895
MCKENNA LONG & ALDRIDGE	101 CALIFORNIA ST 41ST FLOOR	SAN FRANCISCO, CA 94111	5/18/2009	002394893	\$3,690
MCKENNA LONG & ALDRIDGE	101 CALIFORNIA ST 41ST FLOOR	SAN FRANCISCO, CA 94111	5/20/2009	002395220	\$67,341
MCKENNA LONG & ALDRIDGE SUBTOTAL					\$193,046
MCKENNA LONG & ALDRIDGE LLP	1900 K STREET NW	WASHINGTON, DC 20006	5/14/2009	002511834	\$5,283
MCKENNA LONG & ALDRIDGE LLP	1900 K STREET NW	WASHINGTON, DC 20006	4/16/2009	002503959	\$1,352
MCKENNA LONG & ALDRIDGE LLP SUBTOTAL					\$6,635
MCLACHLAN RISSMAN & DOLL	676 NORTH MICHIGAN AVENUE SUITE 2800	CHICAGO, IL 60611	5/21/2009	000148939	\$50,000
MCLACHLAN RISSMAN & DOLL	676 N MICHIGAN AVE STE 2800	CHICAGO, IL 60611	4/17/2009	002391668	\$9,230
MCLACHLAN RISSMAN & DOLL	676 N MICHIGAN AVE STE 2800	CHICAGO, IL 60611	3/13/2009	002388298	\$2,730
MCLACHLAN RISSMAN & DOLL	676 N MICHIGAN AVE STE 2800	CHICAGO, IL 60611	5/19/2009	002395044	\$5,853
MCLACHLAN RISSMAN & DOLL	676 N MICHIGAN AVE STE 2800	CHICAGO, IL 60611	5/13/2009	002394270	\$20,980
MCLACHLAN RISSMAN & DOLL SUBTOTAL					\$88,793
MCLACHLAN, RISSMAN & DOLL			5/28/2009	2905401	\$33,000
MCLACHLAN, RISSMAN & DOLL SUBTOTAL					\$33,000
MCLAIN PARTNERS II LLC	PO BOX 230067	SAINT LOUIS, MO 63123	3/24/2009	002389188	\$4,026
MCLAIN PARTNERS II LLC	PO BOX 230067	SAINT LOUIS, MO 63123	4/23/2009	002392269	\$3,760
MCLAIN PARTNERS II LLC	PO BOX 230067	SAINT LOUIS, MO 63123	5/14/2009	002394513	\$3,760
MCLAIN PARTNERS II LLC SUBTOTAL					\$11,546
MCM MANAGEMENT CORP	35980 WOODWARD AVE STE 210	BLOOMFIELD HILLS, MI 48304	5/29/2009	002516893	\$15,675
MCM MANAGEMENT CORP	35980 WOODWARD AVE STE 210	BLOOMFIELD HILLS, MI 48304	3/13/2009	002496469	\$13,250
MCM MANAGEMENT CORP	35980 WOODWARD AVE STE 210	BLOOMFIELD HILLS, MI 48304	4/21/2009	002505197	\$150,331
MCM MANAGEMENT CORP SUBTOTAL					\$179,256
MC MILLAN DONALD J	6938 ELLINWOOD DR	WHITE LAKE, MI 48383	5/20/2009	002395151	\$10,873
MC MILLAN DONALD J	6938 ELLINWOOD DR	WHITE LAKE, MI 48383	4/2/2009	002389913	\$3,984
MC MILLAN DONALD J	6938 ELLINWOOD DR	WHITE LAKE, MI 48383	5/4/2009	002393082	\$6,806

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Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MCMILLAN DONALD J	6938 ELLINWOOD DR	WHITE LAKE, MI 48383	3/2/2009	002387135	\$5,312
MCMILLAN DONALD J SUBTOTAL					\$26,975
MEADVILLE FORGING GROUP US 27893 WILSON NC	2401 STANTONSBURG RD	WILSON, NC 27893	5/20/2009	7500112066	\$215,337
MEADVILLE FORGING GROUP US 27893 WILSON NC	2401 STANTONSBURG RD	WILSON, NC 27893	4/2/2009	7500111739	\$226,103
MEADVILLE FORGING GROUP US 27893 WILSON NC	2401 STANTONSBURG RD	WILSON, NC 27893	3/2/2009	7500111568	\$136,336
MEADVILLE FORGING GROUP US 27893 WILSON NC	2401 STANTONSBURG RD	WILSON, NC 27893	5/4/2009	7500111910	\$143,819
MEADVILLE FORGING GROUP US 27893 WILSON NC SUBTOTAL					\$721,595
MEANS INDUSTRIES INC	PO BOX 73911	CHICAGO, IL 606737911	4/2/2009	002500154	\$539,661
MEANS INDUSTRIES INC	PO BOX 73911	CHICAGO, IL 606737911	4/28/2009	002506950	\$534,419
MEANS INDUSTRIES INC	PO BOX 73911	CHICAGO, IL 606737911	5/28/2009	002514739	\$610,019
MEANS INDUSTRIES INC	PO BOX 73911	CHICAGO, IL 606737911	5/29/2009	002516763	\$16
MEANS INDUSTRIES INC SUBTOTAL					\$1,684,115
MECCOM INDUSTRIAL PRODUCTS CO	22797 MORELLI DR	CLINTON TOWNSHIP, MI 48036	4/2/2009	002390274	\$12,747
MECCOM INDUSTRIAL PRODUCTS CO SUBTOTAL					\$12,747
MEDICAL NETWORK INC	6300 OLSON MEMORIAL HWY	GOLDEN VALLEY, MN 55427	5/11/2009	002510897	\$14,200
MEDICAL NETWORK INC	6300 OLSON MEMORIAL HWY	GOLDEN VALLEY, MN 55427	4/20/2009	002504517	\$14,200
MEDICAL NETWORK INC	6300 OLSON MEMORIAL HWY	GOLDEN VALLEY, MN 55427	3/2/2009	002387167	\$17,750
MEDICAL NETWORK INC	6300 OLSON MEMORIAL HWY	GOLDEN VALLEY, MN 55427	3/20/2009	002388773	\$14,200
MEDICAL NETWORK INC SUBTOTAL					\$60,350
MEDIFIT CORPORATE SERVICES INC	PO BOX 460	MADISON, NJ 07940	5/12/2009	002394224	\$67,149
MEDIFIT CORPORATE SERVICES INC SUBTOTAL					\$67,149
MEDITERRANEAN SHIPPING CO	420 FIFTH AVENUE	NEW YORK, NY 10018	3/4/2009	002494730	\$8,297
MEDITERRANEAN SHIPPING CO	420 FIFTH AVENUE	NEW YORK, NY 10018	3/20/2009	002497632	\$10,748
MEDITERRANEAN SHIPPING CO	420 FIFTH AVENUE	NEW YORK, NY 10018	4/28/2009	002506943	\$3,590
MEDITERRANEAN SHIPPING CO	420 FIFTH AVENUE	NEW YORK, NY 10018	5/28/2009	002514731	\$8,065
MEDITERRANEAN SHIPPING CO	420 FIFTH AVENUE	NEW YORK, NY 10018	4/24/2009	002505864	\$7,180
MEDITERRANEAN SHIPPING CO SUBTOTAL					\$37,880
MEDIUM TERM NOTES UNIT			5/15/2009	290505	\$2,981,269
MEDIUM TERM NOTES UNIT SUBTOTAL					\$2,981,269
MEG LOPE & ASSOCIATES LLC	714 BROWNING CT	BLOOMFIELD HILLS, MI 48304	4/9/2009	002390935	\$7,890
MEG LOPE & ASSOCIATES LLC SUBTOTAL					\$7,890
MEK ENTERPRISES LLC	8263 SOUTH SAGINAW STE #5	GRAND BLANC, MI 48439	3/24/2009	002389056	\$14,309
MEK ENTERPRISES LLC	8263 SOUTH SAGINAW STE #5	GRAND BLANC, MI 48439	4/23/2009	002392137	\$14,309
MEK ENTERPRISES LLC	8263 SOUTH SAGINAW STE #5	GRAND BLANC, MI 48439	5/14/2009	002394383	\$14,309
MEK ENTERPRISES LLC SUBTOTAL					\$42,928
MELAINE MCCANN LLC	ASSOC ST 420 MONTGOMERY	SAN FRANCISCO, CA 94163	3/27/2009	002498982	\$72,000

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Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MELAINE MCCANN LLC	ASSOC ST	420 MONTGOMERY SAN FRANCISCO, CA 94163	5/1/2009	002509655	\$21,000
MELAINE MCCANN LLC	ASSOC ST	420 MONTGOMERY SAN FRANCISCO, CA 94163	5/18/2009	002512824	\$55,000
MELAINE MCCANN LLC SUBTOTAL					\$148,000
MELANIE NOLL DBA NOLL FUNERALH			3/9/2009	901002438	\$5,900
MELANIE NOLL DBA NOLL FUNERALH SUBTOTAL					\$5,900
MELISSA HARRISON ANDKROHN AND			5/5/2009	901005749	\$7,500
MELISSA HARRISON ANDKROHN AND SUBTOTAL					\$7,500
MELLON BANK PITTSBURGH	OF REVENUE ACCT 921-8882 4 E STATION SQUARE DR.	PITTSBURGH, PA 15219	4/3/2009	000147543	\$12,347
MELLON BANK PITTSBURGH	OF REVENUE ACCT 921-8882 4 E STATION SQUARE DR.	PITTSBURGH, PA 15219	3/3/2009	000146684	\$25,554
MELLON BANK PITTSBURGH	OF REVENUE ACCT 921-8882 4 E STATION SQUARE DR.	PITTSBURGH, PA 15219	3/11/2009	000146908	\$6,534
MELLON BANK PITTSBURGH	OF REVENUE ACCT 921-8882 4 E STATION SQUARE DR.	PITTSBURGH, PA 15219	5/7/2009	000148416	\$24,382
MELLON BANK PITTSBURGH	OF REVENUE ACCT 921-8882 4 E STATION SQUARE DR.	PITTSBURGH, PA 15219	3/19/2009	000147168	\$21,551
MELLON BANK PITTSBURGH	OF REVENUE ACCT 921-8882 4 E STATION SQUARE DR.	PITTSBURGH, PA 15219	4/3/2009	000147542	\$10,763
MELLON BANK PITTSBURGH	OF REVENUE ACCT 921-8882 4 E STATION SQUARE DR.	PITTSBURGH, PA 15219	5/15/2009	000148712	\$16,531
MELLON BANK PITTSBURGH	OF REVENUE ACCT 921-8882 4 E STATION SQUARE DR.	PITTSBURGH, PA 15219	4/20/2009	000148015	\$13,686
MELLON BANK PITTSBURGH	OF REVENUE ACCT 921-8882 4 E STATION SQUARE DR.	PITTSBURGH, PA 15219	5/7/2009	000148417	\$2,000
MELLON BANK PITTSBURGH	OF REVENUE ACCT 921-8882 4 E STATION SQUARE DR.	PITTSBURGH, PA 15219	3/11/2009	000146909	\$211
MELLON BANK PITTSBURGH	OF REVENUE ACCT 921-8882 4 E STATION SQUARE DR.	PITTSBURGH, PA 15219	5/8/2009	000148531	\$8,592
MELLON BANK PITTSBURGH	OF REVENUE ACCT 921-8882 4 E STATION SQUARE DR.	PITTSBURGH, PA 15219	5/15/2009	000148711	\$1,006
MELLON BANK PITTSBURGH	OF REVENUE ACCT 921-8882 4 E STATION SQUARE DR.	PITTSBURGH, PA 15219	4/14/2009	000147785	\$12,501
MELLON BANK PITTSBURGH SUBTOTAL					\$155,660
MELVIN J DARBY JR ANDDALTON LA			3/31/2009	901003297	\$7,500
MELVIN J DARBY JR ANDDALTON LA SUBTOTAL					\$7,500
MEMPHIS LIGHT GAS & WTR DIV TN	PO BOX 388	MEMPHIS 38145 , TN	5/15/2009	003693557	\$1,793
MEMPHIS LIGHT GAS & WTR DIV TN	PO BOX 388	MEMPHIS 38145 , TN	3/16/2009	003684152	\$15,746
MEMPHIS LIGHT GAS & WTR DIV TN	PO BOX 388	MEMPHIS 38145 , TN	4/15/2009	003689253	\$5,263
MEMPHIS LIGHT GAS & WTR DIV TN SUBTOTAL					\$22,802
MENNIES MACHINE COMPANY	PO BOX 110	MARK, IL 61340	4/28/2009	002506960	\$6,083
MENNIES MACHINE COMPANY SUBTOTAL					\$6,083
MENON BEARINGS LTD EFT	MIDC, GOKUL SHIRGAON	KOLHAPUR, 416234	5/28/2009	001026957	\$55,955
MENON BEARINGS LTD EFT	MIDC, GOKUL SHIRGAON	KOLHAPUR, 416234	4/28/2009	001026394	\$89,801
MENON BEARINGS LTD EFT	MIDC, GOKUL SHIRGAON	KOLHAPUR, 416234	4/2/2009	001025956	\$115,526

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
		MENON BEARINGS LTD		EFT SUBTOTAL	\$261,281
MERCED SYSTEMS INC	333 TWIN DOLPHIN DR STE 500	REDWOOD SHORES, CA 94065	5/20/2009	002395496	\$46,583
MERCED SYSTEMS INC	333 TWIN DOLPHIN DR STE 500	REDWOOD SHORES, CA 94065	3/2/2009	002387400	\$46,583
MERCED SYSTEMS INC	333 TWIN DOLPHIN DR STE 500	REDWOOD SHORES, CA 94065	5/4/2009	002393325	\$50,060
MERCED SYSTEMS INC	333 TWIN DOLPHIN DR STE 500	REDWOOD SHORES, CA 94065	4/2/2009	002390165	\$46,583
MERCED SYSTEMS INC SUBTOTAL					\$189,809
MERCER	PO BOX 730182	DALLAS, TX 753730182	3/31/2009	002389761	\$20,100
MERCER	PO BOX 730182	DALLAS, TX 753730182	5/20/2009	002395141	\$46,666
MERCER	PO BOX 730182	DALLAS, TX 753730182	4/9/2009	002390928	\$7,770
MERCER	PO BOX 730182	DALLAS, TX 753730182	4/14/2009	002391120	\$18,400
MERCER SUBTOTAL					\$92,936
MERCURY PROMOTIONS &	PO BOX 77000 DEPT 77867	DETROIT, MI 482770867	3/20/2009	002388814	\$26,054
MERCURY PROMOTIONS & SUBTOTAL					\$26,054
MERCY CARE INSURANCE CO	PO BOX 27770	JANESVILLE, WI 535472770	5/28/2009	002516585	\$2,802,472
MERCY CARE INSURANCE CO	PO BOX 27770	JANESVILLE, WI 535472770	3/31/2009	002499717	\$2,599,667
MERCY CARE INSURANCE CO	PO BOX 27770	JANESVILLE, WI 535472770	4/29/2009	002509204	\$2,217,665
MERCY CARE INSURANCE CO SUBTOTAL					\$7,619,805
MERIDIAN AUTO/SHELBY	999 REPUBLIC DRIVE	ALLEN PARK, MI 48101	3/2/2009	0000400670	\$6,543
MERIDIAN AUTO/SHELBY	999 REPUBLIC DRIVE	ALLEN PARK, MI 48101	4/2/2009	0000402051	\$6,784
MERIDIAN AUTO/SHELBY	999 REPUBLIC DRIVE	ALLEN PARK, MI 48101	4/28/2009	0000403401	\$6,516
MERIDIAN AUTO/SHELBY	999 REPUBLIC DRIVE	ALLEN PARK, MI 48101	5/20/2009	0000404285	\$9,809
MERIDIAN AUTO/SHELBY SUBTOTAL					\$29,651
MERIDIAN AUTOMOTIVE	PO BOX 633581	CINCINNATI, OH 452633581	4/2/2009	002500545	\$383,171
MERIDIAN AUTOMOTIVE	PO BOX 633581	CINCINNATI, OH 452633581	4/2/2009	002500580	\$22,202
MERIDIAN AUTOMOTIVE	PO BOX 633581	CINCINNATI, OH 45263	4/28/2009	002507055	\$9,400
MERIDIAN AUTOMOTIVE	PO BOX 633581	CINCINNATI, OH 452633581	5/28/2009	002514600	\$72,743
MERIDIAN AUTOMOTIVE	PO BOX 633581	CINCINNATI, OH 452633581	5/28/2009	002515228	\$24,657
MERIDIAN AUTOMOTIVE	PO BOX 633581	CINCINNATI, OH 45263	4/2/2009	002500241	\$3,245
MERIDIAN AUTOMOTIVE	PO BOX 633581	CINCINNATI, OH 452633581	4/28/2009	002507458	\$28,155
MERIDIAN AUTOMOTIVE	PO BOX 633581	CINCINNATI, OH 452633581	4/28/2009	002507414	\$853,624
MERIDIAN AUTOMOTIVE	PO BOX 633581	CINCINNATI, OH 452633581	4/2/2009	002500038	\$45,617
MERIDIAN AUTOMOTIVE	PO BOX 633581	CINCINNATI, OH 452633581	4/16/2009	002503993	\$167
MERIDIAN AUTOMOTIVE	PO BOX 633581	CINCINNATI, OH 452633581	4/28/2009	002506806	\$159,797
MERIDIAN AUTOMOTIVE	PO BOX 633581	CINCINNATI, OH 452633581	5/22/2009	002513535	\$82
MERIDIAN AUTOMOTIVE	PO BOX 633581	CINCINNATI, OH 452633581	4/30/2009	002509113	\$601
MERIDIAN AUTOMOTIVE	PO BOX 633581	CINCINNATI, OH 452633581	5/28/2009	002515193	\$515,471
MERIDIAN AUTOMOTIVE SUBTOTAL					\$2,118,932

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MERIDIAN IMPLEMENTATION FUND			3/30/2009	003686516	\$90,000
MERIDIAN IMPLEMENTATION FUND SUBTOTAL					\$90,000
MERIT LABORATORIES INC	PO BOX 992	EAST LANSING, MI 48826	4/28/2009	002507094	\$22,085
MERIT LABORATORIES INC	PO BOX 992	EAST LANSING, MI 48826	5/28/2009	002514874	\$2,647
MERIT LABORATORIES INC SUBTOTAL					\$24,732
MERKLE INC	PO BOX 64897	BALTIMORE, MD 212644897	4/24/2009	002392491	\$11,180
MERKLE INC	PO BOX 64897	BALTIMORE, MD 212644897	4/14/2009	002391325	\$100,000
MERKLE INC	PO BOX 64897	BALTIMORE, MD 212644897	5/1/2009	002393010	\$50,000
MERKLE INC SUBTOTAL					\$161,180
MEROLLIS CHEVROLET			3/24/2009	000039838	\$30,627
MEROLLIS CHEVROLET SUBTOTAL					\$30,627
MEROLLIS ENTERPRISES INC	3625 SHOREVIEW CT	BLOOMFIELD HILLS, MI 48302	4/23/2009	002392176	\$31,000
MEROLLIS ENTERPRISES INC	3625 SHOREVIEW CT	BLOOMFIELD HILLS, MI 48302	3/24/2009	002389095	\$31,000
MEROLLIS ENTERPRISES INC	3625 SHOREVIEW CT	BLOOMFIELD HILLS, MI 48302	5/14/2009	002394421	\$31,000
MEROLLIS ENTERPRISES INC SUBTOTAL					\$93,000
MERRILL LYNCH	4 WORLD FINANCIAL CENTER 250 VESEY STREET	NEW YORK, NY 10080	5/29/2009	2905430	\$100,000
MERRILL LYNCH	4 WORLD FINANCIAL CENTER 250 VESEY STREET	NEW YORK, NY 10080	5/22/2009	2905293	\$411,025
MERRILL LYNCH	4 WORLD FINANCIAL CENTER 250 VESEY STREET	NEW YORK, NY 10080	5/22/2009	2905294	\$52,022,805
MERRILL LYNCH SUBTOTAL					\$52,533,830
MERRILL-THOMAS LLC	PO BOX 2890	EL CENTRO, CA 922432890	5/14/2009	002394502	\$44,500
MERRILL-THOMAS LLC	PO BOX 2890	EL CENTRO, CA 922432890	3/24/2009	002389177	\$44,500
MERRILL-THOMAS LLC	PO BOX 2890	EL CENTRO, CA 922432890	4/23/2009	002392258	\$44,500
MERRILL-THOMAS LLC SUBTOTAL					\$133,500
METAL FORMING & COINING	1007 ILLINOIS AVENUE	MAUMEE, OH 43537	5/11/2009	002510917	\$121,861
METAL FORMING & COINING SUBTOTAL					\$121,861
METAL TECH SYSTEMS INC	3077 OLD FARM LANE	COMMERCE TWP, MI 48390	5/5/2009	002393654	\$56,940
METAL TECH SYSTEMS INC	3077 OLD FARM LANE	COMMERCE TWP, MI 48390	3/5/2009	002387856	\$309,631
METAL TECH SYSTEMS INC	3077 OLD FARM LANE	COMMERCE TWP, MI 48390	3/13/2009	002388364	\$680
METAL TECH SYSTEMS INC	3077 OLD FARM LANE	COMMERCE TWP, MI 48390	3/12/2009	002388256	\$29,920
METAL TECH SYSTEMS INC SUBTOTAL					\$397,171
METALDYNE US 44087 TWINSBURG OH	8001 BAVARIA RD	TWINSBURG, OH 44087	5/20/2009	7500112055	\$194,015
METALDYNE US 44087 TWINSBURG OH	8001 BAVARIA RD	TWINSBURG, OH 44087	3/2/2009	7500111555	\$106,421
METALDYNE US 44087 TWINSBURG OH	8001 BAVARIA RD	TWINSBURG, OH 44087	4/2/2009	7500111726	\$137,909
METALDYNE US 44087 TWINSBURG OH	8001 BAVARIA RD	TWINSBURG, OH 44087	5/4/2009	7500111897	\$90,241
METALDYNE US 44087 TWINSBURG OH SUBTOTAL					\$528,587
METALSTAMP INC	P O BOX 92170	ELK GROVE, IL 60009	4/2/2009	002390131	\$13,187

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
METALSTAMP INC SUBTOTAL					\$13,187
METAVATION LLC	2424 JOHN DALY ROAD	INKSTER, MI 48141	5/29/2009	000643015	\$68,889
METAVATION LLC	2424 JOHN DALY ROAD	INKSTER, MI 48141	5/29/2009	000643264	\$1,542
METAVATION LLC	2424 JOHN DALY ROAD	INKSTER, MI 48141	5/28/2009	002514465	\$981,937
METAVATION LLC	2424 JOHN DALY ROAD	INKSTER, MI 48141	4/2/2009	002499917	\$852,580
METAVATION LLC	2424 JOHN DALY ROAD	INKSTER, MI 48141	4/2/2009	002500417	\$71,633
METAVATION LLC	2424 JOHN DALY ROAD	INKSTER, MI 48141	4/28/2009	002507267	\$189,257
METAVATION LLC	2424 JOHN DALY ROAD	INKSTER, MI 48141	5/27/2009	000641500	\$282,339
METAVATION LLC	2424 JOHN DALY ROAD	INKSTER, MI 48141	5/28/2009	000640964	\$73,096
METAVATION LLC	2424 JOHN DALY ROAD	INKSTER, MI 48141	5/27/2009	000642478	\$91,445
METAVATION LLC	2424 JOHN DALY ROAD	INKSTER, MI 48141	5/28/2009	002515052	\$92,546
METAVATION LLC	2424 JOHN DALY ROAD	INKSTER, MI 48141	4/28/2009	002506661	\$949,125
METAVATION LLC SUBTOTAL					\$3,654,391
METRIS USA	12701 GRAND RIVER	BRIGHTON, MI 48116	5/8/2009	002393940	\$3,906
METRIS USA	12701 GRAND RIVER	BRIGHTON, MI 48116	5/20/2009	002395420	\$15,120
METRIS USA SUBTOTAL					\$19,026
METRO EXPRESS	875 FEE FEE ROAD	MARYLAND HEIGHTS, MO 630433211	3/10/2009	002495861	\$3,501
METRO EXPRESS	875 FEE FEE ROAD	MARYLAND HEIGHTS, MO 630433211	4/13/2009	002503560	\$2,876
METRO EXPRESS	875 FEE FEE ROAD	MARYLAND HEIGHTS, MO 630433211	4/16/2009	002504105	\$908
METRO EXPRESS	875 FEE FEE ROAD	MARYLAND HEIGHTS, MO 630433211	5/22/2009	002513584	\$5,481
METRO EXPRESS SUBTOTAL					\$12,766
METRO MAJOR DRUG ENFORCEMENTPR			4/17/2009	901004212	\$10,000
METRO MAJOR DRUG ENFORCEMENTPR			5/1/2009	901005519	\$7,334
METRO MAJOR DRUG ENFORCEMENTPR SUBTOTAL					\$17,334
METROPOLITAN PIER & EXPO	MC CORMICK PLACE NAVY PIER 75 REMITTANCE DR STE 1362	CHICAGO, IL 606751362	3/20/2009	002388816	\$124,181
METROPOLITAN PIER & EXPO SUBTOTAL					\$124,181
MG METROLOGY SERVICES INC	11328 BOGIE LAKE ROAD	WHITE LAKE, MI 48386	5/20/2009	002395526	\$8,750
MG METROLOGY SERVICES INC	11328 BOGIE LAKE ROAD	WHITE LAKE, MI 48386	5/14/2009	002394643	\$5,500
MG METROLOGY SERVICES INC SUBTOTAL					\$14,250
MH INDUSTRIES LTD	DEPARTMENT 77090	PO BOX 77000 DETROIT, MI 482770090	4/13/2009	002503480	\$75
MH INDUSTRIES LTD	DEPARTMENT 77090	PO BOX 77000 DETROIT, MI 482770090	4/2/2009	002390150	\$16,837
MH INDUSTRIES LTD	DEPARTMENT 77090	PO BOX 77000 DETROIT, MI 482770090	3/2/2009	002387385	\$27,047
MH INDUSTRIES LTD	DEPARTMENT 77090	PO BOX 77000 DETROIT, MI 482770090	4/28/2009	002506714	\$9,819
MH INDUSTRIES LTD	DEPARTMENT 77090	PO BOX 77000 DETROIT, MI 482770090	5/28/2009	002514901	\$14,321
MH INDUSTRIES LTD	DEPARTMENT 77090	PO BOX 77000 DETROIT, MI 482770090	5/28/2009	002514512	\$460
MH INDUSTRIES LTD	DEPARTMENT 77090	PO BOX 77000 DETROIT, MI 482770090	4/28/2009	002507120	\$6,933
MH INDUSTRIES LTD SUBTOTAL					\$75,491

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MICHAEL AND BARBARA JOHNSON AN			4/6/2009	901003500	\$7,000
		MICHAEL AND BARBARA JOHNSON AN		SUBTOTAL	\$7,000
MICHAEL AND CINDY ANTOINE ANDK			3/30/2009	901003241	\$7,300
		MICHAEL AND CINDY ANTOINE ANDK		SUBTOTAL	\$7,300
MICHAEL DUBKIN ANDLAW OFFICES			4/9/2009	901003624	\$15,000
		MICHAEL DUBKIN ANDLAW OFFICES		SUBTOTAL	\$15,000
MICHAEL G ARMITAGE			3/24/2009	901003004	\$6,500
		MICHAEL G ARMITAGE		SUBTOTAL	\$6,500
MICHAEL J. KEARNEY JR. ANDALAN			5/13/2009	901006312	\$18,250
		MICHAEL J. KEARNEY JR. ANDALAN		SUBTOTAL	\$18,250
MICHAEL J. LOWE			3/25/2009	901003115	\$6,000
		MICHAEL J. LOWE		SUBTOTAL	\$6,000
MICHAEL LEONARDO AND SHARONLEO			4/2/2009	901003409	\$8,000
		MICHAEL LEONARDO AND SHARONLEO		SUBTOTAL	\$8,000
MICHAEL MCNAMARA & RIV PAR SAF			3/17/2009	901002730	\$7,250
		MICHAEL MCNAMARA & RIV PAR SAF		SUBTOTAL	\$7,250
MICHAEL WALLER AND BODENHEIMER			4/2/2009	901003405	\$11,500
		MICHAEL WALLER AND BODENHEIMER		SUBTOTAL	\$11,500
MICHELLE JUNCO, JONISE BURGOS&			4/27/2009	901004963	\$6,250
		MICHELLE JUNCO, JONISE BURGOS&		SUBTOTAL	\$6,250
MICHELLE JUNCO, JONISE BURGOSA			4/14/2009	901003727	\$8,250
		MICHELLE JUNCO, JONISE BURGOSA		SUBTOTAL	\$8,250
MICHELLE T. FOGEL ANDKROHN & M			5/8/2009	901006013	\$7,000
		MICHELLE T. FOGEL ANDKROHN & M		SUBTOTAL	\$7,000
MICHIGAN BATTERY EQUIPMENT	PO BOX 310407	FLINT, MI 48531	4/27/2009	002506120	\$4,950
MICHIGAN BATTERY EQUIPMENT	PO BOX 310407	FLINT, MI 48531	5/18/2009	002512348	\$2,750
MICHIGAN BATTERY EQUIPMENT	PO BOX 310407	FLINT, MI 48531	5/28/2009	002515007	\$4,216
		MICHIGAN BATTERY EQUIPMENT		SUBTOTAL	\$11,916
MICHIGAN BOX COMPANY	PO BOX 79001	DETROIT, MI 48279	3/20/2009	002388817	\$24,660
		MICHIGAN BOX COMPANY		SUBTOTAL	\$24,660
MICHIGAN CAT	DEPT 77576 PO BOX 77000	DETROIT, MI 482770576	4/30/2009	002509161	\$215,000
		MICHIGAN CAT		SUBTOTAL	\$215,000
MICHIGAN CHAMBER OF COMMERCE			5/8/2009	003692485	\$10,000
		MICHIGAN CHAMBER OF COMMERCE		SUBTOTAL	\$10,000

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MICHIGAN COMPUTER CONSULTANTS	COMPUTER CONSULTANTS OF AMERICPO BOX 67000 DEPT NO 287701	DETROIT, MI 482672877	5/20/2009	002395748	\$8,576
MICHIGAN COMPUTER CONSULTANTS	COMPUTER CONSULTANTS OF AMERICPO BOX 67000 DEPT NO 287701	DETROIT, MI 482672877	4/24/2009	002392531	\$10,620
MICHIGAN COMPUTER CONSULTANTS	COMPUTER CONSULTANTS OF AMERICPO BOX 67000 DEPT NO 287701	DETROIT, MI 482672877	3/2/2009	002387601	\$2,144
MICHIGAN COMPUTER CONSULTANTS	COMPUTER CONSULTANTS OF AMERICPO BOX 67000 DEPT NO 287701	DETROIT, MI 482672877	3/26/2009	002389496	\$5,260
MICHIGAN COMPUTER CONSULTANTS	COMPUTER CONSULTANTS OF AMERICPO BOX 67000 DEPT NO 287701	DETROIT, MI 482672877	4/1/2009	002389899	\$4,690
MICHIGAN COMPUTER CONSULTANTS	COMPUTER CONSULTANTS OF AMERICPO BOX 67000 DEPT NO 287701	DETROIT, MI 482672877	5/7/2009	002393828	\$5,360
MICHIGAN COMPUTER CONSULTANTS SUBTOTAL					\$36,649
MICHIGAN DEPT OF ENVIRONMENTAL	PO BOX 30460	LANSING, MI 48909	3/2/2009	002387149	\$54,260
MICHIGAN DEPT OF ENVIRONMENTAL	PO BOX 30460	LANSING, MI 48909	5/8/2009	002393847	\$10,594
MICHIGAN DEPT OF ENVIRONMENTAL SUBTOTAL					\$64,854
MICHIGAN ECONOMIC DEVELOPMENT			5/8/2009	000039861	\$25,000
MICHIGAN ECONOMIC DEVELOPMENT SUBTOTAL					\$25,000
MICHIGAN FARM BUREAU	PO BOX 30960	LANSING, MI 48909	5/18/2009	002394808	\$1,950
MICHIGAN FARM BUREAU	PO BOX 30960	LANSING, MI 48909	4/1/2009	002389822	\$2,350
MICHIGAN FARM BUREAU	PO BOX 30960	LANSING, MI 48909	5/8/2009	002393842	\$3,000
MICHIGAN FARM BUREAU SUBTOTAL					\$7,300
MICHIGAN GEAR & ENGR CO	20416 KAISER RD	GREGORY, MI 48137	4/13/2009	002503383	\$8,579
MICHIGAN GEAR & ENGR CO	20416 KAISER RD	GREGORY, MI 48137	5/11/2009	002510933	\$6,405
MICHIGAN GEAR & ENGR CO SUBTOTAL					\$14,984
MICHIGAN MANUFACTURERS ASSOCIA			4/16/2009	003689440	\$3,500
MICHIGAN MANUFACTURERS ASSOCIA			5/8/2009	003692487	\$10,000
MICHIGAN MANUFACTURERS ASSOCIA			3/24/2009	003685134	\$3,500
MICHIGAN MANUFACTURERS ASSOCIA SUBTOTAL					\$17,000
MICHIGAN STATE SOCIETY			4/15/2009	003689161	\$15,000
MICHIGAN STATE SOCIETY SUBTOTAL					\$15,000
MICHIGAN TECH UNIVERSITY	1400 TOWNSEND DR	HOUGHTON, MI 49931	3/10/2009	002388090	\$25,650
MICHIGAN TECH UNIVERSITY	1400 TOWNSEND DR	HOUGHTON, MI 49931	3/30/2009	002389672	\$6,404
MICHIGAN TECH UNIVERSITY	1400 TOWNSEND DR	HOUGHTON, MI 49931	4/6/2009	002390530	\$946
MICHIGAN TECH UNIVERSITY SUBTOTAL					\$32,999
MICHIGAN TECHNOLOGICAL	1400 TOWNSEND DRIVE	HOUGHTON, MI 49931	5/28/2009	002514382	\$15,022
MICHIGAN TECHNOLOGICAL SUBTOTAL					\$15,022
MICHIGAN TOOLING MATERIALS LLC	PO BOX 1014	UNION LAKE, MI 48387	5/4/2009	002393500	\$6,220
MICHIGAN TOOLING MATERIALS LLC SUBTOTAL					\$6,220
MICRO CRANE INC	3650 CORAL RIDGE SR STE 109	CORAL SPRINGS, FL 33065	5/1/2009	002509464	\$5,500
MICRO CRANE INC SUBTOTAL					\$5,500

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MICROSTRATEGY SERVICES	PO BOX 409671	ATLANTA, GA 303849671	5/4/2009	002393468	\$114,291
MICROSTRATEGY SERVICES	PO BOX 409671	ATLANTA, GA 303849671	5/19/2009	002395109	\$63,144
MICROSTRATEGY SERVICES SUBTOTAL					\$177,435
MID CITY NAT BANK CHICAGO TRUS	7400 BLDG ACCT 7400 W CERMAK RD	NORTH RIVERSIDE, IL 60546	4/23/2009	002392123	\$30,000
MID CITY NAT BANK CHICAGO TRUS	7400 BLDG ACCT 7400 W CERMAK RD	NORTH RIVERSIDE, IL 60546	5/14/2009	002394370	\$30,000
MID CITY NAT BANK CHICAGO TRUS	7400 BLDG ACCT 7400 W CERMAK RD	NORTH RIVERSIDE, IL 60546	3/24/2009	002389042	\$30,000
MID CITY NAT BANK CHICAGO TRUS SUBTOTAL					\$90,000
MIDDLE TN ELEC/FRANK	PO BOX 681709	FRANKLIN, TN 370681709	4/28/2009	0000403378	\$17,905
MIDDLE TN ELEC/FRANK	PO BOX 681709	FRANKLIN, TN 370681709	4/2/2009	0000402028	\$18,695
MIDDLE TN ELEC/FRANK SUBTOTAL					\$36,600
MIDGLEY ROY W	7255 OAK FOREST DR	CLARKSTON, MI 48346	4/14/2009	002391384	\$42,915
MIDGLEY ROY W SUBTOTAL					\$42,915
MID-STATES PACKAGING INC	PO BOX 126	LEWISTOWN, OH 43333	3/2/2009	002387279	\$2,794
MID-STATES PACKAGING INC	PO BOX 126	LEWISTOWN, OH 43333	5/4/2009	002393209	\$3,909
MID-STATES PACKAGING INC	PO BOX 126	LEWISTOWN, OH 43333	5/20/2009	002395355	\$474
MID-STATES PACKAGING INC SUBTOTAL					\$7,177
MIDWAY GROUP	4751 WILSHIRE BLVD STE 120	LOS ANGELES, CA 90010	4/22/2009	002505425	\$18,867
MIDWAY GROUP SUBTOTAL					\$18,867
MIDWEST AMERICA FEDERAL	1104 MEDICAL PARK DR	FORT WAYNE, IN 46825	4/2/2009	000147476	\$148,313
MIDWEST AMERICA FEDERAL	1104 MEDICAL PARK DR	FORT WAYNE, IN 46825	5/20/2009	000148907	\$2,891
MIDWEST AMERICA FEDERAL	1104 MEDICAL PARK DR	FORT WAYNE, IN 46825	4/1/2009	032520090	\$146,711
MIDWEST AMERICA FEDERAL	1104 MEDICAL PARK DR	FORT WAYNE, IN 46825	5/28/2009	000149169	\$2,781
MIDWEST AMERICA FEDERAL	1104 MEDICAL PARK DR	FORT WAYNE, IN 46825	4/28/2009	000148187	\$138,637
MIDWEST AMERICA FEDERAL	1104 MEDICAL PARK DR	FORT WAYNE, IN 46825	3/6/2009	000146810	\$147,142
MIDWEST AMERICA FEDERAL	1104 MEDICAL PARK DR	FORT WAYNE, IN 46825	3/19/2009	000147183	\$38,839
MIDWEST AMERICA FEDERAL	1104 MEDICAL PARK DR	FORT WAYNE, IN 46825	4/17/2009	000147978	\$135,174
MIDWEST AMERICA FEDERAL	1104 MEDICAL PARK DR	FORT WAYNE, IN 46825	4/30/2009	042920091	\$137,791
MIDWEST AMERICA FEDERAL	1104 MEDICAL PARK DR	FORT WAYNE, IN 46825	5/14/2009	000148650	\$2,762
MIDWEST AMERICA FEDERAL	1104 MEDICAL PARK DR	FORT WAYNE, IN 46825	5/7/2009	000148442	\$136,984
MIDWEST AMERICA FEDERAL	1104 MEDICAL PARK DR	FORT WAYNE, IN 46825	3/12/2009	000146957	\$35,998
MIDWEST AMERICA FEDERAL	1104 MEDICAL PARK DR	FORT WAYNE, IN 46825	4/14/2009	000147797	\$136,381
MIDWEST AMERICA FEDERAL SUBTOTAL					\$1,210,403
MIDWEST AUTOMOTIVE MEDIA ASSOC	7390 LINCOLN AVE	LINCOLNWOOD, IL 60712	5/20/2009	002395175	\$10,700
MIDWEST AUTOMOTIVE MEDIA ASSOC SUBTOTAL					\$10,700
MIDWEST COMMUNITY FCU	1481 DEERWOOD	DEFIANCE, OH 43512	3/12/2009	000146959	\$154,083
MIDWEST COMMUNITY FCU	1481 DEERWOOD	DEFIANCE, OH 43512	3/19/2009	000147185	\$131,766
MIDWEST COMMUNITY FCU	1481 DEERWOOD	DEFIANCE, OH 43512	3/6/2009	000146812	\$60,830
MIDWEST COMMUNITY FCU	1481 DEERWOOD	DEFIANCE, OH 43512	3/27/2009	000147378	\$156,641

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MIDWEST COMMUNITY FCU SUBTOTAL					\$503,319
MIDWEST COURIER	1550 E HIGGINS RD STE 122	ELK GROVE VILLAGE, IL 60007	5/6/2009	002393740	\$5,995
MIDWEST COURIER	1550 E HIGGINS RD STE 122	ELK GROVE VILLAGE, IL 60007	3/30/2009	002389748	\$3,975
MIDWEST COURIER	1550 E HIGGINS RD STE 122	ELK GROVE VILLAGE, IL 60007	4/14/2009	002391395	\$5,748
MIDWEST COURIER	1550 E HIGGINS RD STE 122	ELK GROVE VILLAGE, IL 60007	3/16/2009	002388477	\$183
MIDWEST COURIER	1550 E HIGGINS RD STE 122	ELK GROVE VILLAGE, IL 60007	5/19/2009	002395117	\$6,265
MIDWEST COURIER	1550 E HIGGINS RD STE 122	ELK GROVE VILLAGE, IL 60007	3/18/2009	002388685	\$6,719
MIDWEST COURIER	1550 E HIGGINS RD STE 122	ELK GROVE VILLAGE, IL 60007	3/23/2009	002388967	\$387
MIDWEST COURIER	1550 E HIGGINS RD STE 122	ELK GROVE VILLAGE, IL 60007	4/1/2009	002389896	\$903
MIDWEST COURIER	1550 E HIGGINS RD STE 122	ELK GROVE VILLAGE, IL 60007	4/20/2009	002391926	\$509
MIDWEST COURIER	1550 E HIGGINS RD STE 122	ELK GROVE VILLAGE, IL 60007	4/22/2009	002392046	\$2,520
MIDWEST COURIER	1550 E HIGGINS RD STE 122	ELK GROVE VILLAGE, IL 60007	4/29/2009	002392843	\$1,326
MIDWEST COURIER	1550 E HIGGINS RD STE 122	ELK GROVE VILLAGE, IL 60007	5/4/2009	002393497	\$1,985
MIDWEST COURIER	1550 E HIGGINS RD STE 122	ELK GROVE VILLAGE, IL 60007	4/27/2009	002392658	\$1,328
MIDWEST COURIER SUBTOTAL					\$37,843
MIDWEST MANUFACTURING CO	DEPT CH 19021	PALATINE, IL 600559021	5/4/2009	002393354	\$7,852
MIDWEST MANUFACTURING CO	DEPT CH 19021	PALATINE, IL 600559021	5/20/2009	002395534	\$1,963
MIDWEST MANUFACTURING CO SUBTOTAL					\$9,815
MIDWEST TRANSPORTATION	PO BOX 110119	NASHVILLE, TN 37222	4/29/2009	002392818	\$26,400
MIDWEST TRANSPORTATION SUBTOTAL					\$26,400
MIJARES, ANGOITIA, CORTES Y FUENTES, S.C.			5/28/2009	2905354	\$3,126
MIJARES, ANGOITIA, CORTES Y FUENTES, S.C.			5/28/2009	2905355	\$8,715
MIJARES, ANGOITIA, CORTES Y FUENTES, S.C. SUBTOTAL					\$11,841
MIKE ANDERSON CHEVROLET OF	5301 W IRVING PARK ROAD	CHICAGO, IL 60641	3/24/2009	002388980	\$45,000
MIKE ANDERSON CHEVROLET OF	5301 W IRVING PARK ROAD	CHICAGO, IL 60641	4/23/2009	002392062	\$45,000
MIKE ANDERSON CHEVROLET OF	5301 W IRVING PARK ROAD	CHICAGO, IL 60641	5/14/2009	002394311	\$45,000
MIKE ANDERSON CHEVROLET OF SUBTOTAL					\$135,000
MIKE BABBY AND KAHN & ASSOCIATE			3/23/2009	901002945	\$6,000
MIKE BABBY AND KAHN & ASSOCIATE SUBTOTAL					\$6,000
MIKE SOUBANNARATH & PHITSAMAY			3/10/2009	901002465	\$8,000
MIKE SOUBANNARATH & PHITSAMAY SUBTOTAL					\$8,000
MILES ADCOCK ANDKROHN AND MOSS			3/12/2009	901002556	\$7,000
MILES ADCOCK ANDKROHN AND MOSS SUBTOTAL					\$7,000

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MILES TY INC	9855 DERBY LANE	MAYWOOD, IL 60154	3/30/2009	002389693	\$14,595
MILES TY INC SUBTOTAL					\$14,595
MILLENDER CENTER ASSOCIATES LP	50 PUBLIC SQUARE STE 1200	CLEVELAND, OH 44113	5/18/2009	002512834	\$125,000
MILLENDER CENTER ASSOCIATES LP	50 PUBLIC SQUARE STE 1200	CLEVELAND, OH 44113	3/31/2009	002499636	\$125,000
MILLENDER CENTER ASSOCIATES LP	50 PUBLIC SQUARE STE 1200	CLEVELAND, OH 44113	5/1/2009	002509656	\$125,000
MILLENDER CENTER ASSOCIATES LP SUBTOTAL					\$375,000
MILLENNIUM INDUSTRIES	POB 67000 DEPT 150401	DETROIT, MI 46767	3/2/2009	002387212	\$5,719
MILLENNIUM INDUSTRIES	POB 67000 DEPT 150401	DETROIT, MI 46767	3/27/2009	002389560	\$5,800
MILLENNIUM INDUSTRIES	POB 67000 DEPT 150401	DETROIT, MI 46767	5/20/2009	002395259	\$46,850
MILLENNIUM INDUSTRIES	POB 67000 DEPT 150401	DETROIT, MI 46767	5/4/2009	002393131	\$920
MILLENNIUM INDUSTRIES	POB 67000 DEPT 150401	DETROIT, MI 46767	4/2/2009	002389977	\$2,800
MILLENNIUM INDUSTRIES	POB 67000 DEPT 150401	DETROIT, MI 46767	3/23/2009	002388917	\$5,500
MILLENNIUM INDUSTRIES SUBTOTAL					\$67,589
MILLENNIUM INSTITUTE	2200 WILSON BLVD STE 650	ARLINGTON, VA 22201	5/11/2009	002511088	\$30,000
MILLENNIUM INSTITUTE	2200 WILSON BLVD STE 650	ARLINGTON, VA 22201	4/13/2009	002503534	\$32,500
MILLENNIUM INSTITUTE	2200 WILSON BLVD STE 650	ARLINGTON, VA 22201	3/9/2009	002495519	\$10,000
MILLENNIUM INSTITUTE SUBTOTAL					\$72,500
MILLER BROTHERS MFG CO US 49245 HOMER MI	24425 M 60 WEST	HOMER, MI 49245	3/2/2009	7500111557	\$81,793
MILLER BROTHERS MFG CO US 49245 HOMER MI	24425 M 60 WEST	HOMER, MI 49245	4/2/2009	7500111728	\$109,825
MILLER BROTHERS MFG CO US 49245 HOMER MI	24425 M 60 WEST	HOMER, MI 49245	5/4/2009	7500111899	\$86,152
MILLER BROTHERS MFG CO US 49245 HOMER MI	24425 M 60 WEST	HOMER, MI 49245	5/20/2009	7500112057	\$93,676
MILLER BROTHERS MFG CO US 49245 HOMER MI SUBTOTAL					\$371,446
MILLER BUICK PONTIAC GMC	920 RTE 1 N	WOODBIDGE, NJ 070951403	3/6/2009	000146765	\$7,209
MILLER BUICK PONTIAC GMC SUBTOTAL					\$7,209
MILLER CHEVROLET	5343 MILLER CIRCLE DR	MATTESON, IL 60443	5/14/2009	002394418	\$40,000
MILLER CHEVROLET	5343 MILLER CIRCLE DR	MATTESON, IL 60443	4/23/2009	002392173	\$40,000
MILLER CHEVROLET	5343 MILLER CIRCLE DR	MATTESON, IL 60443	3/24/2009	002389092	\$40,000
MILLER CHEVROLET SUBTOTAL					\$120,000
MILLER IP GROUP PLC	42690 WOODWARD AVE STE 200	BLOOMFIELD HILLS, MI 48304	4/17/2009	002391653	\$7,769
MILLER IP GROUP PLC	42690 WOODWARD AVE STE 200	BLOOMFIELD HILLS, MI 48304	4/2/2009	002389950	\$1,306
MILLER IP GROUP PLC	42690 WOODWARD AVE STE 200	BLOOMFIELD HILLS, MI 48304	3/20/2009	002388802	\$24,978
MILLER IP GROUP PLC	42690 WOODWARD AVE STE 200	BLOOMFIELD HILLS, MI 48304	5/20/2009	002395222	\$54,283
MILLER IP GROUP PLC	42690 WOODWARD AVE STE 200	BLOOMFIELD HILLS, MI 48304	3/16/2009	002388419	\$3,231
MILLER IP GROUP PLC	42690 WOODWARD AVE STE 200	BLOOMFIELD HILLS, MI 48304	5/11/2009	002394059	\$10,369
MILLER IP GROUP PLC	42690 WOODWARD AVE STE 200	BLOOMFIELD HILLS, MI 48304	3/13/2009	002388297	\$22,564
MILLER IP GROUP PLC	42690 WOODWARD AVE STE 200	BLOOMFIELD HILLS, MI 48304	4/14/2009	002391245	\$57,940

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MILLER IP GROUP PLC	42690 WOODWARD AVE STE 200	BLOOMFIELD HILLS, MI 48304	5/12/2009	002394194	\$80,463
MILLER IP GROUP PLC	42690 WOODWARD AVE STE 200	BLOOMFIELD HILLS, MI 48304	5/13/2009	002394265	\$6,463
MILLER IP GROUP PLC	42690 WOODWARD AVE STE 200	BLOOMFIELD HILLS, MI 48304	5/6/2009	002393693	\$3,355
MILLER IP GROUP PLC	42690 WOODWARD AVE STE 200	BLOOMFIELD HILLS, MI 48304	5/8/2009	002393905	\$18,068
MILLER IP GROUP PLC	42690 WOODWARD AVE STE 200	BLOOMFIELD HILLS, MI 48304	4/28/2009	002392718	\$87,821
MILLER IP GROUP PLC SUBTOTAL					\$378,608
MILLER ZELL INC	PO BOX 534303	ATLANTA, GA 303534303	5/8/2009	002510719	\$77,656
MILLER ZELL INC SUBTOTAL					\$77,656
MILLIKEN & CO (LEAR)	PO BOX 7247-8959	PHILADELPHIA, PA 19170	4/30/2009	2904333	\$158,725
MILLIKEN & CO (LEAR) SUBTOTAL					\$158,725
MILLIKEN & COMPANY (RE: LEAR VENDOR)	PO BOX 7247-8959	PHILADELPHIA, PA 19170	5/7/2009	2905115	\$163,102
MILLIKEN & COMPANY (RE: LEAR VENDOR)	PO BOX 7247-8959	PHILADELPHIA, PA 19170	5/28/2009	2905361	\$164,382
MILLIKEN & COMPANY (RE: LEAR VENDOR)	PO BOX 7247-8959	PHILADELPHIA, PA 19170	5/21/2009	2905269	\$148,248
MILLIKEN & COMPANY (RE: LEAR VENDOR)	PO BOX 7247-8959	PHILADELPHIA, PA 19170	5/14/2009	2905188	\$158,650
MILLIKEN & COMPANY (RE: LEAR VENDOR) SUBTOTAL					\$634,382
MILLIKIN & CO (LEAR)	PO BOX 7247-8959	PHILADELPHIA, PA 19170	4/8/2009	290493	\$447,091
MILLIKIN & CO (LEAR)	PO BOX 7247-8959	PHILADELPHIA, PA 19170	4/22/2009	2904229	\$416,476
MILLIKIN & CO (LEAR)	PO BOX 7247-8959	PHILADELPHIA, PA 19170	4/1/2009	290416	\$485,390
MILLIKIN & CO (LEAR)	PO BOX 7247-8959	PHILADELPHIA, PA 19170	4/15/2009	2904167	\$491,320
MILLIKIN & CO (LEAR) SUBTOTAL					\$1,840,276
MILLKEN AND CO	PO BOX 7247-8959	PHILADELPHIA, PA 19170	3/16/2009	2903201	\$676,428
MILLKEN AND CO	PO BOX 7247-8959	PHILADELPHIA, PA 19170	3/19/2009	2903224	\$985,715
MILLKEN AND CO	PO BOX 7247-8959	PHILADELPHIA, PA 19170	3/25/2009	2903278	\$604,542
MILLKEN AND CO	PO BOX 7247-8959	PHILADELPHIA, PA 19170	3/16/2009	2903200	\$2,300,000
MILLKEN AND CO SUBTOTAL					\$4,566,686
MILWAUKEE BREWERS BASEBALL	DEPT# 5313 PO BOX 3090	MILWAUKEE, WI 532013090	3/18/2009	002388660	\$157,500
MILWAUKEE BREWERS BASEBALL SUBTOTAL					\$157,500
MINEYEV MARTINE P	PO BOX 222724	CARMEL, CA 93922	5/14/2009	002394372	\$7,302
MINEYEV MARTINE P	PO BOX 222724	CARMEL, CA 93922	3/24/2009	002389044	\$7,302
MINEYEV MARTINE P	PO BOX 222724	CARMEL, CA 93922	4/23/2009	002392125	\$7,302
MINEYEV MARTINE P SUBTOTAL					\$21,907
MINNEMA TUFF COVER	1215 HOVT SE	GRAND RAPIDS, MI 495073720	4/2/2009	002500224	\$936
MINNEMA TUFF COVER	1215 HOVT SE	GRAND RAPIDS, MI 495073720	4/2/2009	002501769	\$4,802
MINNEMA TUFF COVER	1215 HOVT SE	GRAND RAPIDS, MI 495073720	3/26/2009	002498640	\$11,983
MINNEMA TUFF COVER	1215 HOVT SE	GRAND RAPIDS, MI 495073720	3/5/2009	002494967	\$18,647

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MINNEMA TUFF COVER	1215 HOVT SE	GRAND RAPIDS, MI 495073720	3/23/2009	002497844	\$28,587
MINNEMA TUFF COVER	1215 HOVT SE	GRAND RAPIDS, MI 495073720	4/9/2009	002503117	\$5,799
MINNEMA TUFF COVER	1215 HOVT SE	GRAND RAPIDS, MI 495073720	3/16/2009	002496664	\$5,305
MINNEMA TUFF COVER	1215 HOVT SE	GRAND RAPIDS, MI 495073720	3/30/2009	002499112	\$20,252
MINNEMA TUFF COVER	1215 HOVT SE	GRAND RAPIDS, MI 495073720	4/20/2009	002504660	\$1,763
MINNEMA TUFF COVER	1215 HOVT SE	GRAND RAPIDS, MI 495073720	4/28/2009	002507036	\$16,910
MINNEMA TUFF COVER	1215 HOVT SE	GRAND RAPIDS, MI 495073720	5/28/2009	002514824	\$92,447
MINNEMA TUFF COVER	1215 HOVT SE	GRAND RAPIDS, MI 495073720	4/13/2009	002503463	\$21,119
MINNEMA TUFF COVER SUBTOTAL					\$228,550
MINNESOTA DEPT OF REVENUE	SALES & USE TAX DIV	ST PAUL, MN 55145	3/12/2009	000146925	\$7,236
MINNESOTA DEPT OF REVENUE	SALES & USE TAX DIV	ST PAUL, MN 55145	5/7/2009	000148367	\$18,491
MINNESOTA DEPT OF REVENUE	SALES & USE TAX DIV	ST PAUL, MN 55145	5/20/2009	000148855	\$1,260
MINNESOTA DEPT OF REVENUE	SALES & USE TAX DIV	ST PAUL, MN 55145	3/19/2009	000147121	\$266
MINNESOTA DEPT OF REVENUE	SALES & USE TAX DIV	ST PAUL, MN 55145	4/14/2009	000147729	\$17,206
MINNESOTA DEPT OF REVENUE	SALES & USE TAX DIV	ST PAUL, MN 55145	4/17/2009	000147867	\$581
MINNESOTA DEPT OF REVENUE SUBTOTAL					\$45,040
MINNESOTA RUBBER AND PLASTICS US 54022 RIVER FALLS WI	434 HIGHLAND DR	RIVER FALLS, WI 54022	5/4/2009	7500111911	\$13,436
MINNESOTA RUBBER AND PLASTICS US 54022 RIVER FALLS WI	434 HIGHLAND DR	RIVER FALLS, WI 54022	4/2/2009	7500111740	\$14,725
MINNESOTA RUBBER AND PLASTICS US 54022 RIVER FALLS WI	434 HIGHLAND DR	RIVER FALLS, WI 54022	3/2/2009	7500111569	\$12,369
MINNESOTA RUBBER AND PLASTICS US 54022 RIVER FALLS WI	434 HIGHLAND DR	RIVER FALLS, WI 54022	5/21/2009	7500112114	\$10,332
MINNESOTA RUBBER AND PLASTICS US 54022 RIVER FALLS WI SUBTOTAL					\$50,862
MINORITY ALLIANCE CAPITAL	901 MAIN ST 19TH FL	DALLAS, TX 752862406	4/29/2009	000148205	\$6,748
MINORITY ALLIANCE CAPITAL	PO BOX 3083	CEDAR RAPIDS, IA 524063083	3/30/2009	000147386	\$125,102
MINORITY ALLIANCE CAPITAL	901 MAIN ST 19TH FL	DALLAS, TX 752862406	3/30/2009	000147389	\$6,748
MINORITY ALLIANCE CAPITAL	PO BOX 3083	CEDAR RAPIDS, IA 524063083	4/29/2009	000148200	\$125,102
MINORITY ALLIANCE CAPITAL SUBTOTAL					\$263,700
MINORITY ALLIANCE CAPITAL LLC	6960 ORCHARD LAKE RD STE 306	WEST BLOOMFIELD, MI 48322	4/29/2009	000148203	\$55,194
MINORITY ALLIANCE CAPITAL LLC	6960 ORCHARD LAKE RD STE 306	WEST BLOOMFIELD, MI 48322	5/19/2009	002394984	\$6,696
MINORITY ALLIANCE CAPITAL LLC	6960 ORCHARD LAKE RD STE 306	WEST BLOOMFIELD, MI 48322	3/30/2009	000147387	\$55,194
MINORITY ALLIANCE CAPITAL LLC	170 WOOD AVE S	ISELIN, NJ 08830	3/30/2009	000147388	\$81,993
MINORITY ALLIANCE CAPITAL LLC	6960 ORCHARD LAKE RD STE 306	WEST BLOOMFIELD, MI 48322	3/31/2009	002389769	\$26,782
MINORITY ALLIANCE CAPITAL LLC	6960 ORCHARD LAKE RD STE 306	WEST BLOOMFIELD, MI 48322	4/22/2009	002391996	\$6,696
MINORITY ALLIANCE CAPITAL LLC	170 WOOD AVE S	ISELIN, NJ 08830	4/29/2009	000148204	\$76,043
MINORITY ALLIANCE CAPITAL LLC SUBTOTAL					\$308,597

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MIRELES MARTINEZ RAUL	JUAN VAZQUEZ DE ACUNA NO 780 COLONIA VIRREYES POPULAR	COAHUILA MEXICO,	3/18/2009	002497285	\$57,118
MIRELES MARTINEZ RAUL SUBTOTAL					\$57,118
MIRIAM Y MOLINA ANDLEMBERG & A			5/1/2009	901005511	\$5,500
MIRIAM Y MOLINA ANDLEMBERG & A SUBTOTAL					\$5,500
MIROSLABA MOLINA AND LAWOFFICE			4/27/2009	901004869	\$8,000
MIROSLABA MOLINA AND LAWOFFICE SUBTOTAL					\$8,000
MISSION PROPERTIES LLC	247 COMMERCIAL ST NE 2838	PO BOX SALEM, OR 97308	3/24/2009	002389087	\$26,900
MISSION PROPERTIES LLC	247 COMMERCIAL ST NE 2838	PO BOX SALEM, OR 97308	4/23/2009	002392168	\$26,900
MISSION PROPERTIES LLC	247 COMMERCIAL ST NE 2838	PO BOX SALEM, OR 97308	5/14/2009	002394413	\$26,900
MISSION PROPERTIES LLC SUBTOTAL					\$80,700
MISSISSIPPI STATE TAX COMM	PO BOX 960	JACKSON, MS 392050960	4/16/2009	002391479	\$25
MISSISSIPPI STATE TAX COMM	PO BOX 960	JACKSON, MS 392050960	3/18/2009	002388574	\$6,829
MISSISSIPPI STATE TAX COMM	PO BOX 960	JACKSON, MS 392050960	5/19/2009	002394953	\$184
MISSISSIPPI STATE TAX COMM	PO BOX 960	JACKSON, MS 392050960	3/18/2009	002388575	\$23
MISSISSIPPI STATE TAX COMM	PO BOX 960	JACKSON, MS 392050960	4/16/2009	002391478	\$14,500
MISSISSIPPI STATE TAX COMM	PO BOX 960	JACKSON, MS 392050960	5/18/2009	002394792	\$12,942
MISSISSIPPI STATE TAX COMM SUBTOTAL					\$34,503
MISSISSIPPI STATE UNIVERSITY	200 RESEARCH BLVD	MISSISSIPPI STATE, MS 39759	3/30/2009	002389674	\$7,233
MISSISSIPPI STATE UNIVERSITY	200 RESEARCH BLVD	MISSISSIPPI STATE, MS 39759	4/6/2009	002390532	\$7,950
MISSISSIPPI STATE UNIVERSITY SUBTOTAL					\$15,183
MISSISSIPPI TAX COMMISSION	PO BOX 1033	JACKSON, MS 39215	5/8/2009	000148522	\$29,872
MISSISSIPPI TAX COMMISSION	PO BOX 1033	JACKSON, MS 39215	3/10/2009	000146840	\$1
MISSISSIPPI TAX COMMISSION	PO BOX 1033	JACKSON, MS 39215	3/11/2009	000146906	\$25,167
MISSISSIPPI TAX COMMISSION	PO BOX 1033	JACKSON, MS 39215	4/14/2009	000147781	\$23,219
MISSISSIPPI TAX COMMISSION SUBTOTAL					\$78,258
MISSOURI AIR POLLUTION CONTROL	PO BOX 176	JEFFERSON CITY, MO 65102	5/13/2009	002394294	\$53,360
MISSOURI AIR POLLUTION CONTROL SUBTOTAL					\$53,360
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	4/8/2009	000147621	\$17,264
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	5/15/2009	000148703	\$269
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	5/19/2009	000148822	\$348
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	5/27/2009	000149036	\$251,436
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	5/27/2009	000149037	\$1,285
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	4/23/2009	000148081	\$2,643
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	3/4/2009	000146732	\$3,380
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	5/15/2009	000148702	\$141,141
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	4/8/2009	000147620	\$346

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	5/8/2009	000148520	\$425
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	4/8/2009	000147622	\$789
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	3/4/2009	000146731	\$3,380
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	5/15/2009	000148701	\$12,754
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	5/15/2009	000148700	\$17,627
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	3/11/2009	000146905	\$24,717
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	3/12/2009	000146948	\$279
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	4/9/2009	000147696	\$35,533
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	3/3/2009	000146678	\$24,023
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	3/12/2009	000146947	\$5,712
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	3/6/2009	000146787	\$29,046
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	5/27/2009	000149038	\$41
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	3/4/2009	000146730	\$3,380
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	3/3/2009	000146677	\$73,531
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	3/3/2009	000146676	\$3,380
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	5/4/2009	000148319	\$3,380
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	5/8/2009	000148519	\$100,045
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	4/2/2009	000147471	\$3,380
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	4/20/2009	000148011	\$45,974
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	3/23/2009	000147252	\$3,380
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	4/8/2009	000147619	\$7,883
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	3/23/2009	000147251	\$3,380
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	3/12/2009	000146949	\$32,006
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	3/23/2009	000147250	\$3,380
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	3/19/2009	000147160	\$103,569
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	3/18/2009	000147093	\$78,730
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	4/14/2009	000147778	\$140,000
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	3/23/2009	000147254	\$1,378
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	4/3/2009	000147532	\$100,743
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	5/4/2009	000148320	\$3,380
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	4/14/2009	000147779	\$102,623
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	4/14/2009	000147780	\$34,795
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	3/17/2009	000147026	\$22,270
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	4/3/2009	000147533	\$43,556
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	3/23/2009	000147253	\$3,380
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	5/4/2009	000148321	\$3,380
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	5/7/2009	000148407	\$772
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	5/7/2009	000148408	\$163,705
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	5/7/2009	000148409	\$1,004
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	5/8/2009	000148518	\$99,205

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	4/17/2009	000147940	\$100,188
MISSOURI DEPARTMENT OF REVENUE	PO BOX 371	JEFFERSON CITY, MO 65105	4/3/2009	000147534	\$375
MISSOURI DEPARTMENT OF REVENUE SUBTOTAL					\$1,858,591
MISSOURI FARM BUREAU	PO BOX 658	JEFFERSON CITY, MO 65102	5/8/2009	002393848	\$4,150
MISSOURI FARM BUREAU	PO BOX 658	JEFFERSON CITY, MO 65102	4/1/2009	002389828	\$5,000
MISSOURI FARM BUREAU	PO BOX 658	JEFFERSON CITY, MO 65102	5/18/2009	002394818	\$3,250
MISSOURI FARM BUREAU SUBTOTAL					\$12,400
MISSOURI S & T	G-4 PARKER HALL	ROLLA, MO 654091160	4/3/2009	002390407	\$55,818
MISSOURI S & T SUBTOTAL					\$55,818
MISSOURI S&T	400 W 14TH STREET	ROLLA, MO 654090060	4/6/2009	002390538	\$5,300
MISSOURI S&T	400 W 14TH STREET	ROLLA, MO 654090060	3/30/2009	002389681	\$6,462
MISSOURI S&T SUBTOTAL					\$11,762
MIT	77 MASSACHUSETTS AVE 6-113	BUILDING CAMBRIDGE, MA 021394307	4/16/2009	002391485	\$250,000
MIT SUBTOTAL					\$250,000
MITCHELL RUBBER PRODUCTS			3/31/2009	2903356	\$32,284
MITCHELL RUBBER PRODUCTS SUBTOTAL					\$32,284
MITSUI OSK BULK SHIPPING	1 EXCHANGE PLACE STE 900	JERSEY CITY, NJ 07302	4/2/2009	000836467	\$1,019,859
MITSUI OSK BULK SHIPPING	1 EXCHANGE PLACE STE 900	JERSEY CITY, NJ 07302	5/28/2009	000839718	\$1,131,964
MITSUI OSK BULK SHIPPING	1 EXCHANGE PLACE STE 900	JERSEY CITY, NJ 07302	4/16/2009	000837291	\$5,084
MITSUI OSK BULK SHIPPING	1 EXCHANGE PLACE STE 900	JERSEY CITY, NJ 07302	4/24/2009	000837770	\$891
MITSUI OSK BULK SHIPPING	1 EXCHANGE PLACE STE 900	JERSEY CITY, NJ 07302	4/28/2009	000837956	\$2,279,368
MITSUI OSK BULK SHIPPING	1 EXCHANGE PLACE STE 900	JERSEY CITY, NJ 07302	4/7/2009	000836646	\$1,749
MITSUI OSK BULK SHIPPING	1 EXCHANGE PLACE STE 900	JERSEY CITY, NJ 07302	4/20/2009	000837336	\$1,378
MITSUI OSK BULK SHIPPING SUBTOTAL					\$4,440,293
MIZUHO BANK	SHIBA BRANCH 5-34-7 SHIBA MINATO-KU	TOKYO, 108-0014	3/17/2009	003132009	\$512,504
MIZUHO BANK SUBTOTAL					\$512,504
MJ MARKETING	1845 YORKSHIRE	BIRMINGHAM, MI 48009	4/14/2009	002391385	\$21,000
MJ MARKETING	1845 YORKSHIRE	BIRMINGHAM, MI 48009	4/17/2009	002391781	\$16,000
MJ MARKETING	1845 YORKSHIRE	BIRMINGHAM, MI 48009	5/8/2009	002394002	\$20,000
MJ MARKETING SUBTOTAL					\$57,000
MNP CORPORATION US 48318 UTICA MI	44225 UTICA ROAD	UTICA, MI 48318	3/2/2009	7500111561	\$1,016
MNP CORPORATION US 48318 UTICA MI	44225 UTICA ROAD	UTICA, MI 48318	5/20/2009	7500112060	\$1,784
MNP CORPORATION US 48318 UTICA MI	44225 UTICA ROAD	UTICA, MI 48318	4/2/2009	7500111732	\$1,426
MNP CORPORATION US 48318 UTICA MI	44225 UTICA ROAD	UTICA, MI 48318	5/4/2009	7500111903	\$2,091
MNP CORPORATION US 48318 UTICA MI SUBTOTAL					\$6,316
MOBILE X LLC	1961 THUNDERBIRD	TROY, MI 48084	4/2/2009	002500382	\$135,100
MOBILE X LLC	1961 THUNDERBIRD	TROY, MI 48084	4/28/2009	002507222	\$163,221

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MOBILE X LLC	1961 THUNDERBIRD	TROY, MI 48084	5/28/2009	002515008	\$123,510
MOBILE X LLC	1961 THUNDERBIRD	TROY, MI 48084	5/29/2009	002516818	\$90,143
MOBILE X LLC SUBTOTAL					\$511,973
MOCO	ONE OVEN PLACE	ROMULUS, MI 481740336	5/21/2009	2905249	\$9,506,818
MOCO SUBTOTAL					\$9,506,818
MODEL ELECTRONICS INC	615 E CRESCENT AVE	RAMSEY, NJ 07446	4/16/2009	002391573	\$84,482
MODEL ELECTRONICS INC SUBTOTAL					\$84,482
MODERN PROFESSIONAL SERVICES	5700 CROOKS ROAD	TROY, MI 48098	4/2/2009	002500082	\$29,888
MODERN PROFESSIONAL SERVICES SUBTOTAL					\$29,888
MODERNISTA LTD	109 KINGSTON ST	BOSTON, MA 02111	5/11/2009	002510961	\$997,695
MODERNISTA LTD	109 KINGSTON ST	BOSTON, MA 02111	3/16/2009	002496626	\$1,023,491
MODERNISTA LTD	109 KINGSTON ST	BOSTON, MA 02111	4/6/2009	002502218	\$213,356
MODERNISTA LTD	109 KINGSTON ST	BOSTON, MA 02111	4/28/2009	002506801	\$24,352
MODERNISTA LTD	109 KINGSTON ST	BOSTON, MA 02111	4/13/2009	002503410	\$1,039,724
MODERNISTA LTD	109 KINGSTON ST	BOSTON, MA 02111	3/9/2009	002495425	\$206,700
MODERNISTA LTD	109 KINGSTON ST	BOSTON, MA 02111	5/18/2009	002512257	\$316,128
MODERNISTA LTD	109 KINGSTON ST	BOSTON, MA 02111	4/20/2009	002504585	\$140,100
MODERNISTA LTD	109 KINGSTON ST	BOSTON, MA 02111	4/27/2009	002506036	\$24,868
MODERNISTA LTD	109 KINGSTON STREET	BOSTON, MA 02111	5/20/2009	000148872	\$26,357
MODERNISTA LTD	109 KINGSTON ST	BOSTON, MA 02111	5/26/2009	002513841	\$268,060
MODERNISTA LTD SUBTOTAL					\$4,280,831
MODRALL SPERLING ROEHL HARRIS	PO BOX 2168	ALBUQUERQUE, NM 871032168	3/27/2009	002389544	\$8,163
MODRALL SPERLING ROEHL HARRIS	PO BOX 2168	ALBUQUERQUE, NM 871032168	5/20/2009	002395207	\$1,774
MODRALL SPERLING ROEHL HARRIS	PO BOX 2168	ALBUQUERQUE, NM 871032168	4/17/2009	002391637	\$64
MODRALL SPERLING ROEHL HARRIS	PO BOX 2168	ALBUQUERQUE, NM 871032168	3/20/2009	002388793	\$1,127
MODRALL SPERLING ROEHL HARRIS	PO BOX 2168	ALBUQUERQUE, NM 871032168	5/13/2009	002394250	\$9,811
MODRALL SPERLING ROEHL HARRIS SUBTOTAL					\$20,939
MODULAR TRANSPORTATION CO	PO BOX 9465	WYOMING, MI 495090465	3/16/2009	002388439	\$6,833
MODULAR TRANSPORTATION CO	PO BOX 9465	WYOMING, MI 495090465	4/2/2009	002390061	\$11,693
MODULAR TRANSPORTATION CO	PO BOX 9465	WYOMING, MI 495090465	3/2/2009	002387293	\$2,519
MODULAR TRANSPORTATION CO	PO BOX 9465	WYOMING, MI 495090465	5/4/2009	002393227	\$1,376
MODULAR TRANSPORTATION CO SUBTOTAL					\$22,422
MOLDED MATERIALS INC	PO BOX 67000 DEPT 282801	DETROIT, MI 482672828	4/28/2009	002507092	\$9,500
MOLDED MATERIALS INC	PO BOX 67000 DEPT 282801	DETROIT, MI 482672828	5/1/2009	002509430	\$950
MOLDED MATERIALS INC SUBTOTAL					\$10,450
MOLEX CONNECTOR CORP EFT	2222 WELLINGTON CT	LISLE, IL 60563	4/2/2009	002500592	\$28,600

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MOLEX CONNECTOR CORP EFT	2222 WELLINGTON CT	LISLE, IL 60563	4/28/2009	002507468	\$149,741
MOLEX CONNECTOR CORP EFT	2222 WELLINGTON CT	LISLE, IL 60563	5/20/2009	002513101	\$127,600
MOLEX CONNECTOR CORP EFT SUBTOTAL					\$305,941
MOLEX ELECTRONICS LIMITED	PO BOX 101853	ATLANTA, GA 303921853	5/20/2009	002395263	\$4,352
MOLEX ELECTRONICS LIMITED	PO BOX 101853	ATLANTA, GA 303921853	5/4/2009	002393135	\$5,440
MOLEX ELECTRONICS LIMITED	PO BOX 101853	ATLANTA, GA 303921853	4/2/2009	002389982	\$4,352
MOLEX ELECTRONICS LIMITED SUBTOTAL					\$14,144
MOLEX/LISLE	2222 WELLINGTON COURT	LISLE, IL 60532	4/2/2009	0000402048	\$6,600
MOLEX/LISLE SUBTOTAL					\$6,600
MOMSEN LEONARDOS & CIA	63 100 ANDAR CENTRO	RIO DE JANEIRO, 20031-000	4/2/2009	002389946	\$10,360
MOMSEN LEONARDOS & CIA	63 100 ANDAR CENTRO	RIO DE JANEIRO, 20031-000	4/24/2009	002392426	\$337
MOMSEN LEONARDOS & CIA	63 100 ANDAR CENTRO	RIO DE JANEIRO, 20031-000	3/6/2009	002387891	\$1,888
MOMSEN LEONARDOS & CIA	63 100 ANDAR CENTRO	RIO DE JANEIRO, 20031-000	5/14/2009	002394603	\$1,841
MOMSEN LEONARDOS & CIA	63 100 ANDAR CENTRO	RIO DE JANEIRO, 20031-000	5/12/2009	002394185	\$1,966
MOMSEN LEONARDOS & CIA	63 100 ANDAR CENTRO	RIO DE JANEIRO, 20031-000	4/28/2009	002392710	\$4,990
MOMSEN LEONARDOS & CIA	63 100 ANDAR CENTRO	RIO DE JANEIRO, 20031-000	5/18/2009	002394887	\$4,675
MOMSEN LEONARDOS & CIA	63 100 ANDAR CENTRO	RIO DE JANEIRO, 20031-000	4/29/2009	002392786	\$4,693
MOMSEN LEONARDOS & CIA SUBTOTAL					\$30,750
MONA LEE HERRIMAN ANDMORRISSEY			3/18/2009	901002815	\$6,500
MONA LEE HERRIMAN ANDMORRISSEY SUBTOTAL					\$6,500
MONARCH ELECTRIC APPARATUS	5325 W 130TH ST	CLEVELAND, OH 44130	3/25/2009	002498419	\$12,380
MONARCH ELECTRIC APPARATUS SUBTOTAL					\$12,380
MONARCH ENTERTAINMENT GROUP	16255 VENTURA BLVD SUITE 1106	ENCINO, CA 91436	4/21/2009	002391952	\$75,000
MONARCH ENTERTAINMENT GROUP SUBTOTAL					\$75,000
MONICA L HAWKINS & LEMBERG& AS			4/22/2009	901004578	\$5,500
MONICA L HAWKINS & LEMBERG& AS SUBTOTAL					\$5,500
MONICA MARTINEZ ANDHODGES & AS			5/6/2009	901005818	\$8,500
MONICA MARTINEZ ANDHODGES & AS SUBTOTAL					\$8,500
MONOFLO INTERNATIONAL INC	P O BOX 890066	CHARLOTTE, NC 282890066	5/4/2009	002393239	\$4,968
MONOFLO INTERNATIONAL INC	P O BOX 890066	CHARLOTTE, NC 282890066	4/2/2009	002390077	\$416
MONOFLO INTERNATIONAL INC	P O BOX 890066	CHARLOTTE, NC 282890066	4/17/2009	002391708	\$3,292
MONOFLO INTERNATIONAL INC SUBTOTAL					\$8,676
MONROE TRUCK EQUIPMENT INC	1051 W 7TH ST	MONROE, WI 53566	3/16/2009	002496607	\$600
MONROE TRUCK EQUIPMENT INC	1051 W 7TH ST	MONROE, WI 53566	4/29/2009	002508820	\$4,700
MONROE TRUCK EQUIPMENT INC	1051 W 7TH ST	MONROE, WI 53566	3/12/2009	002496167	\$5,100
MONROE TRUCK EQUIPMENT INC SUBTOTAL					\$10,400
MONTAVISTA	P O BOX 200361	PITTSBURGH, PA 152510361	4/14/2009	002391320	\$249,600

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MONTAVISTA SUBTOTAL					\$249,600
MONTFORD MANUFACTURING INC	PO BOX 81039	ANCASTER , ON L9G4X1	3/13/2009	000378398	\$35,988
MONTFORD MANUFACTURING INC	PO BOX 81039	ANCASTER , ON L9G4X1	4/22/2009	000378809	\$4,817
MONTFORD MANUFACTURING INC SUBTOTAL					\$40,805
MONTGOMERY CNTY SAN.ENG.DEP OH	1850 SPAULDING ROAD PO BOX 817601	DAYTON 454817601 , OH	5/4/2009	003692147	\$107
MONTGOMERY CNTY SAN.ENG.DEP OH	1850 SPAULDING ROAD PO BOX 817601	DAYTON 454817601 , OH	5/20/2009	003694548	\$7,696
MONTGOMERY CNTY SAN.ENG.DEP OH	1850 SPAULDING ROAD PO BOX 817601	DAYTON 454817601 , OH	3/25/2009	003685225	\$41
MONTGOMERY CNTY SAN.ENG.DEP OH	1850 SPAULDING ROAD PO BOX 817601	DAYTON 454817601 , OH	5/4/2009	003692148	\$29,994
MONTGOMERY CNTY SAN.ENG.DEP OH	1850 SPAULDING ROAD PO BOX 817601	DAYTON 454817601 , OH	5/20/2009	003694549	\$113
MONTGOMERY CNTY SAN.ENG.DEP OH	1850 SPAULDING ROAD PO BOX 817601	DAYTON 454817601 , OH	5/5/2009	003692214	\$4,348
MONTGOMERY CNTY SAN.ENG.DEP OH	1850 SPAULDING ROAD PO BOX 817601	DAYTON 454817601 , OH	5/5/2009	003692215	\$6,259
MONTGOMERY CNTY SAN.ENG.DEP OH	1850 SPAULDING ROAD PO BOX 817601	DAYTON 454817601 , OH	3/18/2009	003684305	\$8
MONTGOMERY CNTY SAN.ENG.DEP OH	1850 SPAULDING ROAD PO BOX 817601	DAYTON 454817601 , OH	3/3/2009	003682279	\$123
MONTGOMERY CNTY SAN.ENG.DEP OH	1850 SPAULDING ROAD PO BOX 817601	DAYTON 454817601 , OH	3/18/2009	003684304	\$92
MONTGOMERY CNTY SAN.ENG.DEP OH	1850 SPAULDING ROAD PO BOX 817601	DAYTON 454817601 , OH	5/20/2009	003694547	\$91
MONTGOMERY CNTY SAN.ENG.DEP OH	1850 SPAULDING ROAD PO BOX 817601	DAYTON 454817601 , OH	3/3/2009	003682280	\$33
MONTGOMERY CNTY SAN.ENG.DEP OH	1850 SPAULDING ROAD PO BOX 817601	DAYTON 454817601 , OH	3/23/2009	003685021	\$6,607
MONTGOMERY CNTY SAN.ENG.DEP OH SUBTOTAL					\$55,512
MOORE WALLACE AN RR DONNELLEY	WALLACE FINANCIAL SERVICES LLCPO BOX 93514	CHICAGO, IL 60673	4/7/2009	002502868	\$35,855
MOORE WALLACE AN RR DONNELLEY	WALLACE FINANCIAL SERVICES LLCPO BOX 93514	CHICAGO, IL 60673	4/2/2009	002501813	\$341,988
MOORE WALLACE AN RR DONNELLEY	WALLACE FINANCIAL SERVICES LLCPO BOX 93514	CHICAGO, IL 60673	4/2/2009	002500661	\$13,658
MOORE WALLACE AN RR DONNELLEY SUBTOTAL					\$391,501
MOORE WALLACE-AN RR DONNELLEY	PO BOX 905046	CHARLOTTE, NC 282905046	4/6/2009	002390648	\$6,782
MOORE WALLACE-AN RR DONNELLEY SUBTOTAL					\$6,782
MOOSA ABDUL RAHMAN HASSAN & CO	PO BOX 4	MUSCAT, 00113	4/9/2009	000147663	\$226,407
MOOSA ABDUL RAHMAN HASSAN & CO	PO BOX 4	MUSCAT, 00113	3/11/2009	000146865	\$139,090
MOOSA ABDUL RAHMAN HASSAN & CO	PO BOX 4	MUSCAT, 00113	5/12/2009	000148586	\$398,805
MOOSA ABDUL RAHMAN HASSAN & CO SUBTOTAL					\$764,302
MOREX CO LTD	679-21 NAEGL-RI POSEUNG-MYEON PYEONGTAEK-SI GYEONGGI-DO ROK	KOREA,	4/28/2009	001026419	\$8,464
MOREX CO LTD SUBTOTAL					\$8,464
MORGAN ADHESIVES CO	4560 DARROW ROAD	STOW, OH 44224	4/28/2009	002507402	\$16,255
MORGAN ADHESIVES CO	4560 DARROW ROAD	STOW, OH 44224	4/2/2009	002500532	\$25,515
MORGAN ADHESIVES CO	4560 DARROW ROAD	STOW, OH 44224	5/28/2009	002515180	\$15,075

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MORGAN ADHESIVES CO SUBTOTAL					\$56,846
MORGAN PONTIAC GMC TRUCK INC	2295 AUTOPLEX DRIVE	BOSSIER CITY, LA 71111	3/24/2009	002389075	\$29,000
MORGAN PONTIAC GMC TRUCK INC	2295 AUTOPLEX DRIVE	BOSSIER CITY, LA 71111	4/23/2009	002392156	\$29,000
MORGAN PONTIAC GMC TRUCK INC	2295 AUTOPLEX DRIVE	BOSSIER CITY, LA 71111	5/14/2009	002394402	\$29,000
MORGAN PONTIAC GMC TRUCK INC SUBTOTAL					\$87,000
MORGAN PONTIAC INC	8757 BUSINESS PARK DR	SHREVEPORT, LA 71105	4/23/2009	002392110	\$60,000
MORGAN PONTIAC INC	8757 BUSINESS PARK DR	SHREVEPORT, LA 71105	3/24/2009	002389029	\$60,000
MORGAN PONTIAC INC	8757 BUSINESS PARK DR	SHREVEPORT, LA 71105	5/14/2009	002394358	\$60,000
MORGAN PONTIAC INC SUBTOTAL					\$180,000
MORGAN STANELY CAPITAL SERVICES			4/15/2009	2904108	\$636,446
MORGAN STANELY CAPITAL SERVICES SUBTOTAL					\$636,446
MORGAN STANLEY & CO.			4/8/2009	290473	\$1,019,277
MORGAN STANLEY & CO.			3/6/2009	290343	\$1,012,513
MORGAN STANLEY & CO.			5/8/2009	2905126	\$1,007,390
MORGAN STANLEY & CO.			4/28/2009	2904261	\$502,346
MORGAN STANLEY & CO.			5/14/2009	2905200	\$5,001,384
MORGAN STANLEY & CO.			5/29/2009	2905428	\$20,002,011
MORGAN STANLEY & CO.			5/21/2009	2905265	\$47,094
MORGAN STANLEY & CO.			4/28/2009	2904285	\$5,000,000
MORGAN STANLEY & CO. SUBTOTAL					\$33,592,016
MORGAN STANLEY CAP GROUP			5/14/2009	2905197	\$81,200,204
MORGAN STANLEY CAP GROUP SUBTOTAL					\$81,200,204
MORPACE INTERNATIONAL INC	PO BOX 79001 DRAWER #1026	DETROIT, MI 482791026	5/29/2009	002516841	\$22,802
MORPACE INTERNATIONAL INC	PO BOX 79001 DRAWER #1026	DETROIT, MI 482791026	3/9/2009	002495504	\$47,700
MORPACE INTERNATIONAL INC	PO BOX 79001 DRAWER #1026	DETROIT, MI 482791026	4/13/2009	002503514	\$15,025
MORPACE INTERNATIONAL INC	PO BOX 79001 DRAWER #1026	DETROIT, MI 482791026	5/26/2009	002513960	\$20,000
MORPACE INTERNATIONAL INC SUBTOTAL					\$105,527
MORRIS MATERIAL HANDLING INC	PO BOX 78943	MILWAUKEE, WI 532780943	3/20/2009	002388870	\$2,549
MORRIS MATERIAL HANDLING INC	PO BOX 78943	MILWAUKEE, WI 532780943	4/3/2009	002390510	\$8,050
MORRIS MATERIAL HANDLING INC SUBTOTAL					\$10,599
MORRISON & FOERSTER LLP	PO BOX 60000	SAN FRANCISCO, CA 941602497	5/20/2009	002395196	\$72,213
MORRISON & FOERSTER LLP	PO BOX 60000	SAN FRANCISCO, CA 941602497	5/6/2009	002393685	\$6,340
MORRISON & FOERSTER LLP	PO BOX 60000	SAN FRANCISCO, CA 941602497	4/2/2009	002389939	\$2,045
MORRISON & FOERSTER LLP	PO BOX 60000	SAN FRANCISCO, CA 941602497	5/19/2009	002395029	\$9,522
MORRISON & FOERSTER LLP SUBTOTAL					\$90,120
MORRISSEY INC US 55420 MINNEAPOLIS MN	9304 BRYANT AVE SOUT	MINNEAPOLIS, MN 55420	4/2/2009	7500111742	\$1,575

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>		<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MORRISSEY INC US 55420 MINNEAPOLIS MN	9304 BRYANT AVE SOUT		MINNEAPOLIS, MN 55420	5/20/2009	7500112068	\$2,835
MORRISSEY INC US 55420 MINNEAPOLIS MN	9304 BRYANT AVE SOUT		MINNEAPOLIS, MN 55420	5/4/2009	7500111913	\$3,150
MORRISSEY INC US 55420 MINNEAPOLIS MN	9304 BRYANT AVE SOUT		MINNEAPOLIS, MN 55420	3/2/2009	7500111571	\$2,205
MORRISSEY INC US 55420 MINNEAPOLIS MN SUBTOTAL						\$9,765
MORROW & CO LLC	LOCK BOX # 773347 SOLUTIONS CENTER	3347	CHICAGO, IL 606773003	5/20/2009	002395208	\$47,757
MORROW & CO LLC SUBTOTAL						\$47,757
MORTON INTERNATIONAL INC	MORTON SALT DIV	PO BOX 93052	CHICAGO, IL 606733052	3/4/2009	002494868	\$3,630
MORTON INTERNATIONAL INC	MORTON SALT DIV	PO BOX 93052	CHICAGO, IL 606733052	3/6/2009	002495344	\$11,357
MORTON INTERNATIONAL INC	MORTON SALT DIV	PO BOX 93052	CHICAGO, IL 606733052	5/29/2009	002517210	\$32,485
MORTON INTERNATIONAL INC	MORTON SALT DIV	PO BOX 93052	CHICAGO, IL 606733052	4/2/2009	002501343	\$25,363
MORTON INTERNATIONAL INC	MORTON SALT DIV	PO BOX 93052	CHICAGO, IL 606733052	4/28/2009	002508378	\$36,042
MORTON INTERNATIONAL INC	MORTON SALT DIV	PO BOX 93052	CHICAGO, IL 606733052	3/13/2009	002496549	\$11,501
MORTON INTERNATIONAL INC	MORTON SALT DIV	PO BOX 93052	CHICAGO, IL 606733052	3/5/2009	002495154	\$270
MORTON INTERNATIONAL INC	MORTON SALT DIV	PO BOX 93052	CHICAGO, IL 606733052	5/5/2009	002510228	\$3,605
MORTON INTERNATIONAL INC SUBTOTAL						\$124,253
MOSS ROBERT	1133 CONNECTICUT AVE 5TH FL		WASHINGTON, DC 20036	5/20/2009	002395416	\$10,000
MOSS ROBERT	1133 CONNECTICUT AVE 5TH FL		WASHINGTON, DC 20036	5/19/2009	002394986	\$10,000
MOSS ROBERT	1133 CONNECTICUT AVE 5TH FL		WASHINGTON, DC 20036	5/20/2009	002395189	\$10,000
MOSS ROBERT SUBTOTAL						\$30,000
MOSS ROBERT E	1133 CONNECTICUT AVE 5TH FL		WASHINGTON, DC 20036	4/28/2009	002961931	\$10,000
MOSS ROBERT E	1133 CONNECTICUT AVE 5TH FL		WASHINGTON, DC 20036	4/15/2009	002960413	\$10,000
MOSS ROBERT E SUBTOTAL						\$20,000
MOTION INDEX DRIVES INC	19651 MOUNT ELLIOTT AVE		DETROIT, MI 48234	3/5/2009	002494955	\$283,265
MOTION INDEX DRIVES INC SUBTOTAL						\$283,265
MOTIONS INDUSTRIES, INC	8415-250 KELSO DRIVE		BALTIMORE, MD 21221	5/4/2009	7500111900	\$38,088
MOTIONS INDUSTRIES, INC	8415-250 KELSO DRIVE		BALTIMORE, MD 21221	4/2/2009	7500111729	\$25,421
MOTIONS INDUSTRIES, INC	8415-250 KELSO DRIVE		BALTIMORE, MD 21221	3/2/2009	7500111558	\$21,356
MOTIONS INDUSTRIES, INC SUBTOTAL						\$84,865
MOTOR CITY ELECTRIC CO	ONE WASHINGTON BLVD STE 1045		DETROIT, MI 48226	3/17/2009	002497095	\$2,714
MOTOR CITY ELECTRIC CO	ONE WASHINGTON BLVD STE 1045		DETROIT, MI 48226	3/4/2009	002494706	\$63,070
MOTOR CITY ELECTRIC CO SUBTOTAL						\$65,784
MOTORS INSURANCE CORP	300 GALLERIA OFFICENTRE MC 480-300-201	STE 200	SOUTHFIELD, MI 48034	4/28/2009	000148150	\$425,240
MOTORS INSURANCE CORP SUBTOTAL						\$425,240
MOUAIMUS & MOUSIMIS				5/1/2009	290539	\$7,510
MOUAIMUS & MOUSIMIS SUBTOTAL						\$7,510
MOURANT DU FEU & JEUNE GUERNSEY				5/1/2009	290553	\$3,858
MOURANT DU FEU & JEUNE GUERNSEY				5/1/2009	290513	\$2,802

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MOURANT DU FEU & JEUNE GUERNSEY SUBTOTAL					\$6,660
MOVE ONE RELOCATIONS FZE	BLDG # G09 DUBAI AIRPORT FREE ZONE PO BOX 293505	DUBAI,	4/28/2009	000045168	\$12,021
MOVE ONE RELOCATIONS FZE	BLDG # G09 DUBAI AIRPORT FREE ZONE PO BOX 293505	DUBAI,	3/26/2009	000044627	\$255
MOVE ONE RELOCATIONS FZE	BLDG # G09 DUBAI AIRPORT FREE ZONE PO BOX 293505	DUBAI,	5/18/2009	000045535	\$311
MOVE ONE RELOCATIONS FZE	BLDG # G09 DUBAI AIRPORT FREE ZONE PO BOX 293505	DUBAI,	4/20/2009	000045044	\$41,961
MOVE ONE RELOCATIONS FZE	BLDG # G09 DUBAI AIRPORT FREE ZONE PO BOX 293505	DUBAI,	3/9/2009	000044492	\$12,788
MOVE ONE RELOCATIONS FZE	BLDG # G09 DUBAI AIRPORT FREE ZONE PO BOX 293505	DUBAI,	5/21/2009	000045586	\$8,513
MOVE ONE RELOCATIONS FZE	BLDG # G09 DUBAI AIRPORT FREE ZONE PO BOX 293505	DUBAI,	5/28/2009	000045699	\$7,056
MOVE ONE RELOCATIONS FZE	BLDG # G09 DUBAI AIRPORT FREE ZONE PO BOX 293505	DUBAI,	5/11/2009	000045421	\$10,146
MOVE ONE RELOCATIONS FZE	BLDG # G09 DUBAI AIRPORT FREE ZONE PO BOX 293505	DUBAI,	4/8/2009	000044984	\$4,927
MOVE ONE RELOCATIONS FZE	BLDG # G09 DUBAI AIRPORT FREE ZONE PO BOX 293505	DUBAI,	5/11/2009	001026530	\$776
MOVE ONE RELOCATIONS FZE SUBTOTAL					\$98,753
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	3/24/2009	002498413	\$155,803
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	3/4/2009	002494909	\$2,192
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	4/6/2009	002502811	\$129,908
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	5/28/2009	002516502	\$587,114
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	3/11/2009	002496152	\$62,535
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	3/6/2009	002495386	\$14,186
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	4/2/2009	002501697	\$98,778
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	3/9/2009	002495802	\$21,485
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	5/26/2009	002514348	\$27,754
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	3/23/2009	002498244	\$37,882
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	3/30/2009	002499510	\$244,198
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	3/26/2009	002498827	\$78,115
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	3/31/2009	002499633	\$18,209
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	3/13/2009	002496575	\$3,934
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	4/16/2009	002504385	\$59,755
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	5/7/2009	002510692	\$6,762
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	3/5/2009	002495203	\$9,305
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	5/1/2009	002509643	\$1,997
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	4/20/2009	002505122	\$466,803
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	4/21/2009	002505325	\$394
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	4/22/2009	002505533	\$1,537
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	4/23/2009	002505838	\$17,049
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	4/28/2009	002508764	\$1,188,164
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	4/30/2009	002509381	\$6,744

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	5/8/2009	002510891	\$1,139
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	5/18/2009	002512787	\$90,918
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	5/11/2009	002511450	\$120,082
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	5/12/2009	002511626	\$2,590
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	4/27/2009	002506491	\$181,467
MPS GROUP INC	2920 SCOTTEN ST	DETROIT, MI 48210	4/13/2009	002503942	\$228,338
MPS GROUP INC SUBTOTAL					\$3,865,136
MSU FEDERAL CREDIT UNION	W HENRIE 51239987 CRESENT RD 600 E	EAST LANSING, MI 48823	4/22/2009	002391999	\$11,192
MSU FEDERAL CREDIT UNION SUBTOTAL					\$11,192
M-TECH ASSOCIATES	25480 TELEGRAPH RD STE 100	SOUTHFIELD, MI 48034	3/11/2009	002388184	\$5,935
M-TECH ASSOCIATES	25480 TELEGRAPH RD STE 100	SOUTHFIELD, MI 48034	3/24/2009	002388988	\$27,853
M-TECH ASSOCIATES	25480 TELEGRAPH RD STE 100	SOUTHFIELD, MI 48034	5/14/2009	002394318	\$27,853
M-TECH ASSOCIATES	25480 TELEGRAPH RD STE 100	SOUTHFIELD, MI 48034	4/23/2009	002392069	\$27,853
M-TECH ASSOCIATES SUBTOTAL					\$89,494
MUBEA INC	PO BOX 631125	CINCINNATI, OH 452631125	4/2/2009	002500097	\$1,423,328
MUBEA INC	PO BOX 631125	CINCINNATI, OH 452631125	5/26/2009	002513864	\$322,758
MUBEA INC	PO BOX 631125	CINCINNATI, OH 452631125	5/19/2009	002512881	\$38,896
MUBEA INC	PO BOX 631125	CINCINNATI, OH 452631125	5/28/2009	002514675	\$1,905,915
MUBEA INC	PO BOX 631125	CINCINNATI, OH 452631125	4/20/2009	002504618	\$40
MUBEA INC	PO BOX 631125	CINCINNATI, OH 452631125	5/29/2009	002516753	\$168,181
MUBEA INC	PO BOX 631125	CINCINNATI, OH 452631125	5/20/2009	002513058	\$63,659
MUBEA INC	PO BOX 631125	CINCINNATI, OH 452631125	5/21/2009	002513252	\$161,281
MUBEA INC	PO BOX 631125	CINCINNATI, OH 452631125	4/13/2009	002503427	\$3,900
MUBEA INC SUBTOTAL					\$4,087,958
MUBEA INC - SUSPENSION SYSTEMS	6800 INDUSTRIAL ROAD	FLORENCE, KY 410423020	4/2/2009	7500111738	\$8,554
MUBEA INC - SUSPENSION SYSTEMS	6800 INDUSTRIAL ROAD	FLORENCE, KY 410423020	5/4/2009	7500111909	\$4,464
MUBEA INC - SUSPENSION SYSTEMS	6800 INDUSTRIAL ROAD	FLORENCE, KY 410423020	3/2/2009	7500111567	\$4,637
MUBEA INC - SUSPENSION SYSTEMS	6800 INDUSTRIAL ROAD	FLORENCE, KY 410423020	5/20/2009	7500112065	\$2,390
MUBEA INC - SUSPENSION SYSTEMS SUBTOTAL					\$20,044
MUBEA, INC	PO BOX 631125	CINCINNATI, OH 452631125	4/21/2009	2904221	\$3,357,162
MUBEA, INC SUBTOTAL					\$3,357,162
MUCCI WILLIAM A & MUCCI JANEEN	TRUSTEES OF MUCCI FAMILY TRUST6441 CAMINO DEL LAGO	RANCO MURIETTA, CA 95683	4/23/2009	002392165	\$36,387
MUCCI WILLIAM A & MUCCI JANEEN	TRUSTEES OF MUCCI FAMILY TRUST6441 CAMINO DEL LAGO	RANCO MURIETTA, CA 95683	5/14/2009	002394410	\$36,387
MUCCI WILLIAM A & MUCCI JANEEN	TRUSTEES OF MUCCI FAMILY TRUST6441 CAMINO DEL LAGO	RANCO MURIETTA, CA 95683	3/24/2009	002389084	\$36,387
MUCCI WILLIAM A & MUCCI JANEEN SUBTOTAL					\$109,161
MUELLER INDUSTRIES INC	16138 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/2/2009	002390082	\$10,520
MUELLER INDUSTRIES INC	16138 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/4/2009	002393244	\$8,065

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Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MUELLER INDUSTRIES INC	16138 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/20/2009	002395391	\$4,699
MUELLER INDUSTRIES INC	16138 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/2/2009	002387306	\$1,335
MUELLER INDUSTRIES INC SUBTOTAL					\$24,619
MULLEN COMMUNICATIONS	PO BOX 7247-7279	PHILADELPHIA, PA 171707279	4/27/2009	002506067	\$24,990
MULLEN COMMUNICATIONS	PO BOX 7247-7279	PHILADELPHIA, PA 171707279	3/5/2009	002494952	\$23,139
MULLEN COMMUNICATIONS	PO BOX 7247-7279	PHILADELPHIA, PA 171707279	3/9/2009	002495441	\$415
MULLEN COMMUNICATIONS	PO BOX 7247-7279	PHILADELPHIA, PA 171707279	5/29/2009	002516758	\$67,291
MULLEN COMMUNICATIONS	PO BOX 7247-7279	PHILADELPHIA, PA 171707279	4/6/2009	002502256	\$7,564
MULLEN COMMUNICATIONS	PO BOX 7247-7279	PHILADELPHIA, PA 171707279	4/2/2009	002500127	\$78
MULLEN COMMUNICATIONS	PO BOX 7247-7279	PHILADELPHIA, PA 171707279	4/20/2009	002504628	\$989,957
MULLEN COMMUNICATIONS	PO BOX 7247-7279	PHILADELPHIA, PA 171707279	4/28/2009	002506918	\$375,208
MULLEN COMMUNICATIONS	PO BOX 7247-7279	PHILADELPHIA, PA 171707279	4/13/2009	002503436	\$6,188
MULLEN COMMUNICATIONS	PO BOX 7247-7279	PHILADELPHIA, PA 171707279	3/23/2009	002497825	\$223,623
MULLEN COMMUNICATIONS	PO BOX 7247-7279	PHILADELPHIA, PA 171707279	5/28/2009	002514709	\$311,178
MULLEN COMMUNICATIONS	PO BOX 7247-7279	PHILADELPHIA, PA 171707279	5/26/2009	002513874	\$184,526
MULLEN COMMUNICATIONS	PO BOX 7247-7279	PHILADELPHIA, PA 171707279	5/18/2009	002512283	\$24,990
MULLEN COMMUNICATIONS SUBTOTAL					\$2,239,147
MULLINS HATTEN JR	1075 N PROSPECT	YPSILANTI, MI 48198	4/20/2009	002391843	\$9,904
MULLINS HATTEN JR SUBTOTAL					\$9,904
MULTI PLES, A DIVISION OF MAGNA POWERTRAIN OF AMERICA (EAS VENDOR)			4/14/2009	2904156	\$6,858
MULTI PLES, A DIVISION OF MAGNA POWERTRAIN OF AMERICA (EAS VENDOR) SUBTOTAL					\$6,858
MUNOZ GILBERTO MD	195 N HARBOR DR #4708	CHICAGO, IL 60601	4/2/2009	002389937	\$3,600
MUNOZ GILBERTO MD	195 N HARBOR DR #4708	CHICAGO, IL 60601	5/20/2009	002395190	\$4,050
MUNOZ GILBERTO MD	195 N HARBOR DR #4708	CHICAGO, IL 60601	3/30/2009	002389686	\$3,600
MUNOZ GILBERTO MD SUBTOTAL					\$11,250
MURAKAMI AMERICA INC	21241 S WESTERN AVE SUITE 250	TORRANCE, CA 90501	4/2/2009	002390058	\$9,456
MURAKAMI AMERICA INC	21241 S WESTERN AVE SUITE 250	TORRANCE, CA 90501	4/15/2009	002391442	\$18,894
MURAKAMI AMERICA INC	21241 S WESTERN AVE SUITE 250	TORRANCE, CA 90501	4/29/2009	002392803	\$5,497
MURAKAMI AMERICA INC SUBTOTAL					\$33,847
MURPHY ANNE PATENT SERVICES	PO BOX 2128 EADS ST STA	ARLINGTON, VA 22202	3/13/2009	002388288	\$3,920
MURPHY ANNE PATENT SERVICES	PO BOX 2128 EADS ST STA	ARLINGTON, VA 22202	5/5/2009	002393608	\$343
MURPHY ANNE PATENT SERVICES	PO BOX 2128 EADS ST STA	ARLINGTON, VA 22202	4/3/2009	002390412	\$320
MURPHY ANNE PATENT SERVICES	PO BOX 2128 EADS ST STA	ARLINGTON, VA 22202	4/14/2009	002391236	\$11,780
MURPHY ANNE PATENT SERVICES SUBTOTAL					\$16,363
MURRAY TRACI LYNN	10033 GEORGETOWN DR	SHREVEPORT, LA 71115	3/13/2009	002388273	\$12,760
MURRAY TRACI LYNN SUBTOTAL					\$12,760
MURTHA CULLINA LLP	CITY PLACE 1 STREET	185 ASYLUM HARTFORD, CT 06103	5/20/2009	002395227	\$10,600

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
MURTHA CULLINA LLP	CITY PLACE 1 STREET	185 ASYLUM HARTFORD, CT 06103	5/15/2009	002394690	\$5,300
MURTHA CULLINA LLP	CITY PLACE 1 STREET	185 ASYLUM HARTFORD, CT 06103	4/17/2009	002391661	\$5,300
MURTHA CULLINA LLP	CITY PLACE 1 STREET	185 ASYLUM HARTFORD, CT 06103	4/2/2009	002389951	\$5,300
MURTHA CULLINA LLP SUBTOTAL					\$26,500
MVP REALTY LLC	ONE RIO RANCHO RD	POMONA, CA 91766	4/23/2009	002392193	\$32,500
MVP REALTY LLC	ONE RIO RANCHO RD	POMONA, CA 91766	3/24/2009	002389113	\$32,500
MVP REALTY LLC	ONE RIO RANCHO RD	POMONA, CA 91766	5/14/2009	002394438	\$32,500
MVP REALTY LLC SUBTOTAL					\$97,500
MYERS SPRING CO INC US 46947 LOGANSPO	720 WATER STREET	LOGANSPO, IN 46947	5/20/2009	7500112067	\$5,075
MYERS SPRING CO INC US 46947 LOGANSPO	720 WATER STREET	LOGANSPO, IN 46947	3/2/2009	7500111570	\$3,876
MYERS SPRING CO INC US 46947 LOGANSPO	720 WATER STREET	LOGANSPO, IN 46947	4/2/2009	7500111741	\$3,954
MYERS SPRING CO INC US 46947 LOGANSPO	720 WATER STREET	LOGANSPO, IN 46947	5/4/2009	7500111912	\$3,847
MYERS SPRING CO INC US 46947 LOGANSPO IN SUBTOTAL					\$16,753
N & J RAILROAD CONTRACTORS INC	PO BOX 11996	ST LOUIS, MO 63112	3/10/2009	002388136	\$8,862
N & J RAILROAD CONTRACTORS INC SUBTOTAL					\$8,862
N ALBERT BACHARACH JR IOLTA	115 NE 6TH AVENUE	GAINESVILLE, FL 326013416	3/26/2009	000147313	\$6,000
N ALBERT BACHARACH JR IOLTA SUBTOTAL					\$6,000
NABERS ENTERPRISES INC	PO BOX 427	PAUMA VALLEY, CA 92061	3/24/2009	002389111	\$90,000
NABERS ENTERPRISES INC	PO BOX 427	PAUMA VALLEY, CA 92061	4/23/2009	002392191	\$90,000
NABERS ENTERPRISES INC	PO BOX 427	PAUMA VALLEY, CA 92061	5/14/2009	002394436	\$90,000
NABERS ENTERPRISES INC SUBTOTAL					\$270,000
NACHI AMERICA INC	6937 RELIABLE PARKWAY	CHICAGO, IL 60686	4/17/2009	002391746	\$9,411
NACHI AMERICA INC SUBTOTAL					\$9,411
NADIM FAWAZ ANDROMANO, STANCRO			3/5/2009	901002306	\$8,000
NADIM FAWAZ ANDROMANO, STANCRO SUBTOTAL					\$8,000
NADIM KATHREE AND LAW OFFICESO			3/3/2009	901002194	\$7,000
NADIM KATHREE AND LAW OFFICESO SUBTOTAL					\$7,000
NAFA	10474 ARMSTRONG ST	FAIRFAX, VA 22030	3/12/2009	002388230	\$54,250
NAFA SUBTOTAL					\$54,250
NAIMI, KAYVAN & FARINAZ NAIMI	3223 SANTA MONICA BLVD	SANTA MONICA, CA 90404	5/14/2009	002394353	\$17,640
NAIMI, KAYVAN & FARINAZ NAIMI	3223 SANTA MONICA BLVD	SANTA MONICA, CA 90404	3/24/2009	002389024	\$17,640
NAIMI, KAYVAN & FARINAZ NAIMI	3223 SANTA MONICA BLVD	SANTA MONICA, CA 90404	4/23/2009	002392105	\$17,640
NAIMI, KAYVAN & FARINAZ NAIMI SUBTOTAL					\$52,920
NANCY SIGANOFF ANDDAVID J GORB			4/14/2009	901003911	\$5,900
NANCY SIGANOFF ANDDAVID J GORB SUBTOTAL					\$5,900

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
NAPLETON INVESTMENT	1 E OAK CENTER STE 100	WESTMONT, IL 60559	3/24/2009	002389161	\$71,992
NAPLETON INVESTMENT	1 E OAK CENTER STE 100	WESTMONT, IL 60559	4/23/2009	002392241	\$71,992
NAPLETON INVESTMENT	1 E OAK CENTER STE 100	WESTMONT, IL 60559	5/14/2009	002394486	\$71,992
NAPLETON INVESTMENT SUBTOTAL					\$215,976
NARS OF DELAWARE LLC	36 S CHARLES ST 18TH FL	BALTIMORE, MD 21201	4/30/2009	000838356	\$10,794
NARS OF DELAWARE LLC	36 S CHARLES ST 18TH FL	BALTIMORE, MD 21201	4/28/2009	000837953	\$3,182
NARS OF DELAWARE LLC	36 S CHARLES ST 18TH FL	BALTIMORE, MD 21201	4/2/2009	000836465	\$8,635
NARS OF DELAWARE LLC	36 S CHARLES ST 18TH FL	BALTIMORE, MD 21201	5/29/2009	000840025	\$8,635
NARS OF DELAWARE LLC	36 S CHARLES ST 18TH FL	BALTIMORE, MD 21201	5/28/2009	000839715	\$7,464
NARS OF DELAWARE LLC SUBTOTAL					\$38,710
NASA SHARED SERVICE CENTER	BLDG 1111 C ROAD	STENNIS SPACE CENTER, MS 39529	3/20/2009	002388756	\$50,001
NASA SHARED SERVICE CENTER SUBTOTAL					\$50,001
NASCOTE IND/NASHVILL	18310 ENTERPRISE AVE.	NASHVILLE, IL 62263	5/28/2009	0000404519	\$996
NASCOTE IND/NASHVILL	18310 ENTERPRISE AVE.	NASHVILLE, IL 62263	5/22/2009	0000404007	\$74,096
NASCOTE IND/NASHVILL	18310 ENTERPRISE AVE.	NASHVILLE, IL 62263	4/28/2009	0000402809	\$2,490
NASCOTE IND/NASHVILL	18310 ENTERPRISE AVE.	NASHVILLE, IL 62263	4/24/2009	0000402613	\$131,009
NASCOTE IND/NASHVILL	18310 ENTERPRISE AVE.	NASHVILLE, IL 62263	3/2/2009	0000400076	\$4,170
NASCOTE IND/NASHVILL	18310 ENTERPRISE AVE.	NASHVILLE, IL 62263	3/25/2009	0000401087	\$170,451
NASCOTE IND/NASHVILL	18310 ENTERPRISE AVE.	NASHVILLE, IL 62263	4/2/2009	0000401586	\$1,294
NASCOTE IND/NASHVILL SUBTOTAL					\$384,506
NATHAN DAY & BRANDY GROUP DBAD			4/22/2009	901004603	\$5,900
NATHAN DAY & BRANDY GROUP DBAD SUBTOTAL					\$5,900
NATHAN HOLLIDAY ANDKAHN & ASSO			4/30/2009	901005252	\$7,000
NATHAN HOLLIDAY ANDKAHN & ASSO SUBTOTAL					\$7,000
NATIONAL AIR FILTER	PO BOX 6600	CARLSTADT, NJ 07072	3/9/2009	002495445	\$11,288
NATIONAL AIR FILTER	PO BOX 6600	CARLSTADT, NJ 07072	4/28/2009	002506973	\$2,235
NATIONAL AIR FILTER SUBTOTAL					\$13,523
NATIONAL ASSOCIATION OF	8201 CORPORATE DR STE 550	LANHAM, MD 20785	5/11/2009	002394078	\$25,000
NATIONAL ASSOCIATION OF SUBTOTAL					\$25,000
NATIONAL ASSOCIATION OF HOME	ATTN ACCT RECEIVABLE ST NW	1201 15TH WASHINGTON, DC 20005	4/14/2009	002391123	\$8,500
NATIONAL ASSOCIATION OF HOME	ATTN ACCT RECEIVABLE ST NW	1201 15TH WASHINGTON, DC 20005	5/8/2009	002393836	\$18,900
NATIONAL ASSOCIATION OF HOME	ATTN ACCT RECEIVABLE ST NW	1201 15TH WASHINGTON, DC 20005	5/18/2009	002394799	\$10,650
NATIONAL ASSOCIATION OF HOME	ATTN ACCT RECEIVABLE ST NW	1201 15TH WASHINGTON, DC 20005	4/1/2009	002389818	\$27,100
NATIONAL ASSOCIATION OF HOME SUBTOTAL					\$65,150
NATIONAL BANK BY MAIL	C MESZAROS 680653508 36520	PO BOX LOUISVILLE, KY 402336520	5/7/2009	002393801	\$11,781

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
NATIONAL BANK BY MAIL SUBTOTAL					\$11,781
NATIONAL BUSINESS COALITION ON			4/8/2009	003687771	\$30,000
NATIONAL BUSINESS COALITION ON SUBTOTAL					\$30,000
NATIONAL CAR RENTAL CANADA	280 ATTWELL DR	ETOBICOKE, ON M9W 5B2	4/16/2009	041420091	\$75,421
NATIONAL CAR RENTAL CANADA SUBTOTAL					\$75,421
NATIONAL CAR RENTAL LICENSEE A	119 BATES TRAIL	WEST GREENWICH, RI 02817	4/29/2009	002508928	\$7,300
NATIONAL CAR RENTAL LICENSEE A SUBTOTAL					\$7,300
NATIONAL CENTER FOR APEC			4/8/2009	003687770	\$18,000
NATIONAL CENTER FOR APEC SUBTOTAL					\$18,000
NATIONAL CITY BANK TRUSTEE	SERVICES UNIT SQUARE FIFTH FLOOR	200 PUBLIC CLEVELAND, OH 441142332	4/24/2009	002392430	\$8,085
NATIONAL CITY BANK TRUSTEE SUBTOTAL					\$8,085
NATIONAL COMPOSITE CENTER	2000 COMPOSITE DRIVE	KETTERING, OH 45420	3/2/2009	002387353	\$1,500
NATIONAL COMPOSITE CENTER	2000 COMPOSITE DRIVE	KETTERING, OH 45420	5/4/2009	002393274	\$7,850
NATIONAL COMPOSITE CENTER SUBTOTAL					\$9,350
NATIONAL CONVEYORS CO INC	33 NICHOLSON RD	EAST GRANBY, CT 06026	3/6/2009	002495211	\$85,783
NATIONAL CONVEYORS CO INC	33 NICHOLSON RD	EAST GRANBY, CT 06026	3/30/2009	002499013	\$285,286
NATIONAL CONVEYORS CO INC	33 NICHOLSON RD	EAST GRANBY, CT 06026	3/5/2009	002494918	\$82,417
NATIONAL CONVEYORS CO INC SUBTOTAL					\$453,487
NATIONAL FUNERAL DIRECTORS	13625 BISHOPS DR	BROOKFIELD, WI 53005	3/11/2009	002388170	\$28,500
NATIONAL FUNERAL DIRECTORS SUBTOTAL					\$28,500
NATIONAL GEOGRAPHIC MARKETING	PO BOX 630279	BALTIMORE, MD 212630279	5/20/2009	002395161	\$57,704
NATIONAL GEOGRAPHIC MARKETING SUBTOTAL					\$57,704
NATIONAL GRID	PO BOX 9040	HICKSVILLE, NY 118029500	3/25/2009	002389394	\$8,596
NATIONAL GRID SUBTOTAL					\$8,596
NATIONAL HEALTH CARE			4/1/2009	290410	\$375,000
NATIONAL HEALTH CARE SUBTOTAL					\$375,000
NATIONAL HOT ROD ASSOCIATION	PO BOX 5555	GLENDORA, CA 917400950	4/24/2009	002392471	\$20,000
NATIONAL HOT ROD ASSOCIATION	PO BOX 5555	GLENDORA, CA 917400950	4/17/2009	002391715	\$128,000
NATIONAL HOT ROD ASSOCIATION	PO BOX 5555	GLENDORA, CA 917400950	3/23/2009	002388934	\$200,000
NATIONAL HOT ROD ASSOCIATION	PO BOX 5555	GLENDORA, CA 917400950	4/23/2009	002392346	\$6,500
NATIONAL HOT ROD ASSOCIATION SUBTOTAL					\$354,500
NATIONAL JOURNAL GROUP	600 NEW HAMPSHIRE AVE NW	WASHINGTON, DC 20037	4/6/2009	002390612	\$2,114
NATIONAL JOURNAL GROUP	600 NEW HAMPSHIRE AVE NW	WASHINGTON, DC 20037	5/19/2009	002395070	\$7,165
NATIONAL JOURNAL GROUP SUBTOTAL					\$9,279
NATIONAL MOTOR COMPANY W.L.L.	P.O. BOX 11722	MANAMA,	3/11/2009	000146866	\$380,987
NATIONAL MOTOR COMPANY W.L.L.	P.O. BOX 11722	MANAMA,	4/9/2009	000147664	\$552,116

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NATIONAL MOTOR COMPANY W.L.L.	P.O. BOX 11722	MANAMA,	5/12/2009	000148587	\$512,613
NATIONAL MOTOR COMPANY W.L.L. SUBTOTAL					\$1,445,716
NATIONAL PRODUCTS INC	1205 SOUTH ORR STREET	SEATTLE, WA 98108	5/20/2009	002395682	\$9,545
NATIONAL PRODUCTS INC SUBTOTAL					\$9,545
NATIONAL SHERIFFS ASSOCIATION	1450 DUKE ST	ALEXANDRIA, VA 223143490	4/8/2009	002390902	\$10,300
NATIONAL SHERIFFS ASSOCIATION SUBTOTAL					\$10,300
NATIONAL TRUCK EQUIPMENT	37400 HILLS TECH DRIVE	FARMINGTON HILLS, MI 483313414	5/11/2009	002394086	\$1,370
NATIONAL TRUCK EQUIPMENT	37400 HILLS TECH DRIVE	FARMINGTON HILLS, MI 483313414	5/4/2009	002393279	\$1,500
NATIONAL TRUCK EQUIPMENT	37400 HILLS TECH DRIVE	FARMINGTON HILLS, MI 483313414	4/9/2009	002391094	\$24,500
NATIONAL TRUCK EQUIPMENT SUBTOTAL					\$27,370
NATIONAL VACUUM CORP	408 47TH STREET	NIAGARA FALLS, NY 14304	3/26/2009	002498652	\$31,001
NATIONAL VACUUM CORP	408 47TH STREET	NIAGARA FALLS, NY 14304	4/22/2009	002505381	\$2,231
NATIONAL VACUUM CORP	408 47TH STREET	NIAGARA FALLS, NY 14304	5/11/2009	002511055	\$9,472
NATIONAL VACUUM CORP	408 47TH STREET	NIAGARA FALLS, NY 14304	4/28/2009	002507238	\$1,991
NATIONAL VACUUM CORP SUBTOTAL					\$44,695
NATIONAL WILD TURKEY	PO BOX 530	EDGEFIELD, SC 29824	4/24/2009	002392390	\$28,944
NATIONAL WILD TURKEY	PO BOX 530	EDGEFIELD, SC 29824	5/18/2009	002394826	\$25,000
NATIONAL WILD TURKEY SUBTOTAL					\$53,944
NAVTEQ CORPORATION	5187 PAYSPIRE CIRCLE	CHICAGO, IL 60674	3/6/2009	002387946	\$93,093
NAVTEQ CORPORATION	5187 PAYSPIRE CIRCLE	CHICAGO, IL 60674	4/2/2009	002390224	\$219,387
NAVTEQ CORPORATION	5187 PAYSPIRE CIRCLE	CHICAGO, IL 60674	3/5/2009	002387848	\$95,972
NAVTEQ CORPORATION	5187 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/4/2009	002393390	\$219,387
NAVTEQ CORPORATION	5187 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/13/2009	002394285	\$7,836
NAVTEQ CORPORATION	5187 PAYSPIRE CIRCLE	CHICAGO, IL 60674	3/2/2009	002387459	\$130,200
NAVTEQ CORPORATION SUBTOTAL					\$765,875
NCAA	PO BOX 6222	INDIANAPOLIS, IN 462066222	5/11/2009	002394043	\$44,152
NCAA	PO BOX 6222	INDIANAPOLIS, IN 462066222	3/30/2009	002389685	\$165,000
NCAA SUBTOTAL					\$209,152
NCR-BURLINGTON-ARTHAVEN INVEST	4235 FAIRVIEW ST UNIT B	BURLINGTON, ON L7L 2A4	4/16/2009	041420096	\$112,165
NCR-BURLINGTON-ARTHAVEN INVEST SUBTOTAL					\$112,165
NCR-CHICOUTIMI-3105-3143 QUEBE	74 RUE JACQUES-CARTIER EST	CHICOUTIMI, PQ G7H 1Y2	4/16/2009	041420098	\$84,607
NCR-CHICOUTIMI-3105-3143 QUEBE SUBTOTAL					\$84,607
NCSTATE ENGINEERING FOUNDATION	C/O NCSU MECH & AERO ENG DEP 1223 BROUGHTON HALL	RALEIGH, NC 276957910	3/30/2009	002389682	\$7,262
NCSTATE ENGINEERING FOUNDATION	C/O NCSU MECH & AERO ENG DEP 1223 BROUGHTON HALL	RALEIGH, NC 276957910	4/6/2009	002390539	\$4,930
NCSTATE ENGINEERING FOUNDATION SUBTOTAL					\$12,192

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NEAL & HARWELL	150 4TH AVE N STE 2000	NASHVILLE, TN 372192498	3/20/2009	002388788	\$1,012
NEAL & HARWELL	150 4TH AVE N STE 2000	NASHVILLE, TN 372192498	3/16/2009	002388409	\$3,250
NEAL & HARWELL	150 4TH AVE N STE 2000	NASHVILLE, TN 372192498	3/27/2009	002389533	\$8,176
NEAL & HARWELL	150 4TH AVE N STE 2000	NASHVILLE, TN 372192498	4/17/2009	002391630	\$3,250
NEAL & HARWELL	150 4TH AVE N STE 2000	NASHVILLE, TN 372192498	5/13/2009	002394244	\$14,589
NEAL & HARWELL	150 4TH AVE N STE 2000	NASHVILLE, TN 372192498	5/15/2009	002394675	\$3,250
NEAL & HARWELL	150 4TH AVE N STE 2000	NASHVILLE, TN 372192498	5/20/2009	002395195	\$358
NEAL & HARWELL	150 4TH AVE N STE 2000	NASHVILLE, TN 372192498	5/18/2009	002394884	\$3,288
NEAL & HARWELL SUBTOTAL					\$37,173
NEBRASKA FARM BUREAU	5225 SOUTH 16TH STREET	LINCOLN, NE 68512	4/1/2009	002389823	\$3,550
NEBRASKA FARM BUREAU	5225 SOUTH 16TH STREET	LINCOLN, NE 68512	5/18/2009	002394809	\$1,800
NEBRASKA FARM BUREAU	5225 SOUTH 16TH STREET	LINCOLN, NE 68512	5/8/2009	002393843	\$3,000
NEBRASKA FARM BUREAU SUBTOTAL					\$8,350
NEMATRON CORPORATION	5840 INTERFACE DR	ANN ARBOR, MI 481039515	4/2/2009	002390090	\$6,000
NEMATRON CORPORATION SUBTOTAL					\$6,000
NENA	4350 N FAIRFAX DR STE 750	ARLINGTON, VA 222031695	5/5/2009	002393581	\$8,800
NENA SUBTOTAL					\$8,800
NEPTECH INC	DRAWER# 1295 PO BOX 5935	TROY, MI 480075935	5/1/2009	002393046	\$21,800
NEPTECH INC SUBTOTAL					\$21,800
NES RENTALS	PO BOX 8500-1226	PHILADELPHIA, PA 191781226	4/27/2009	002392588	\$8,775
NES RENTALS SUBTOTAL					\$8,775
NESTLE	800 NORTH BRAND BLVD	GLENDALE, CA 81203	4/22/2009	002392041	\$674,500
NESTLE SUBTOTAL					\$674,500
NETEZZA CORPORATION	BOX 83219	WOBURN, MA 018133219	3/31/2009	002389779	\$25,000
NETEZZA CORPORATION	BOX 83219	WOBURN, MA 018133219	5/1/2009	002392965	\$25,000
NETEZZA CORPORATION	BOX 83219	WOBURN, MA 018133219	5/20/2009	002395254	\$25,000
NETEZZA CORPORATION SUBTOTAL					\$75,000
NETLINK SOFTWARE GROUP	999 TECH ROW	MADISON HEIGHTS, MI 48071	5/20/2009	002395290	\$68,975
NETLINK SOFTWARE GROUP	999 TECH ROW	MADISON HEIGHTS, MI 48071	4/2/2009	002390003	\$71,493
NETLINK SOFTWARE GROUP SUBTOTAL					\$140,468
NEUSTAR, INC. BANK OF AMERICA	P.O. BOX 403034	ATLANTA, GA 303843034	3/12/2009	002388233	\$8,592
NEUSTAR, INC. BANK OF AMERICA	P.O. BOX 403034	ATLANTA, GA 303843034	4/14/2009	002391141	\$8,564
NEUSTAR, INC. BANK OF AMERICA	P.O. BOX 403034	ATLANTA, GA 303843034	5/8/2009	002393862	\$8,636
NEUSTAR, INC. BANK OF AMERICA SUBTOTAL					\$25,793
NEW CENTER STAMPING INC	PO BOX 67000 DEPT 02501	DETROIT, MI 482670025	5/4/2009	002393548	\$70,497
NEW CENTER STAMPING INC	PO BOX 67000 DEPT 02501	DETROIT, MI 482670025	5/20/2009	002395766	\$118,486
NEW CENTER STAMPING INC	PO BOX 67000 DEPT 02501	DETROIT, MI 482670025	4/2/2009	002390368	\$213,791
NEW CENTER STAMPING INC	PO BOX 67000 DEPT 02501	DETROIT, MI 482670025	3/2/2009	002387620	\$87,506

Motors Liquidation Company

Attachment 3b

Case Number: 09-50026

3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
NEW CENTER STAMPING INC SUBTOTAL					\$490,280
NEW ENGLAND SKI AREAS COUNCIL	PO BOX 505	LEBANON, NH 03766	3/23/2009	002388969	\$30,000
NEW ENGLAND SKI AREAS COUNCIL	PO BOX 505	LEBANON, NH 03766	5/20/2009	002395739	\$10,000
NEW ENGLAND SKI AREAS COUNCIL	PO BOX 505	LEBANON, NH 03766	3/17/2009	002388546	\$9,880
NEW ENGLAND SKI AREAS COUNCIL SUBTOTAL					\$49,880
NEW JERSEY INSTITUTE OF	PO BOX 18110	NEWARK, NJ 071918110	3/11/2009	002388194	\$32,000
NEW JERSEY INSTITUTE OF SUBTOTAL					\$32,000
NEW MATHER METALS INC	23274 NETWORK PLACE	CHICAGO, IL 606731232	5/29/2009	002516709	\$7,107
NEW MATHER METALS INC	23274 NETWORK PLACE	CHICAGO, IL 606731232	4/28/2009	002506655	\$536,976
NEW MATHER METALS INC	23274 NETWORK PLACE	CHICAGO, IL 606731232	5/20/2009	002513034	\$10,907
NEW MATHER METALS INC	23274 NETWORK PLACE	CHICAGO, IL 606731232	4/2/2009	002499911	\$565,791
NEW MATHER METALS INC	23274 NETWORK PLACE	CHICAGO, IL 606731232	5/27/2009	000641469	\$387,806
NEW MATHER METALS INC	23274 NETWORK PLACE	CHICAGO, IL 606731232	5/26/2009	000640831	\$12,757
NEW MATHER METALS INC	23274 NETWORK PLACE	CHICAGO, IL 606731232	5/29/2009	000643010	\$34,079
NEW MATHER METALS INC	23274 NETWORK PLACE	CHICAGO, IL 606731232	5/28/2009	002514459	\$883,692
NEW MATHER METALS INC	23274 NETWORK PLACE	CHICAGO, IL 606731232	5/28/2009	000640957	\$68,031
NEW MATHER METALS INC SUBTOTAL					\$2,507,144
NEW MEXICO INTL AUTO SHOW	6375 FLANK DRIVE	HARRISBURG, PA 17112	4/16/2009	002391487	\$100,296
NEW MEXICO INTL AUTO SHOW SUBTOTAL					\$100,296
NEW ORLEANS LOUISIANA SAINTS	5800 AIRLINE DR	METAIRIE, LA 70003	3/12/2009	002388222	\$150,000
NEW ORLEANS LOUISIANA SAINTS SUBTOTAL					\$150,000
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	3/3/2009	000146630	\$3,877,509
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	3/18/2009	000147065	\$2,011,585
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	3/17/2009	000146997	\$4,051,420
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	3/17/2009	000146996	\$3,785,342
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	3/12/2009	000146928	\$1,646,888
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	3/11/2009	000146874	\$1,657,415
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	4/2/2009	000147438	\$1,852,784
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	3/4/2009	000146713	\$1,564,965
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	4/7/2009	000147573	\$3,929,856
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	4/9/2009	000147673	\$2,140,017
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	5/11/2009	000148560	\$3,413,506
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	3/4/2009	000146712	\$4,354,107
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	3/6/2009	000146759	\$3,189,082
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	4/8/2009	000147597	\$1,306,431
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	4/8/2009	000147596	\$1,681,805
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	4/6/2009	000147563	\$3,509,008
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	3/30/2009	000147396	\$1,928,885

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	3/30/2009	000147395	\$3,550,258
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	3/27/2009	000147367	\$3,184,338
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	3/26/2009	000147314	\$2,022,045
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	3/25/2009	000147284	\$1,612,399
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	3/23/2009	000147232	\$3,648,915
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	3/23/2009	000147231	\$3,005,296
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	3/6/2009	000146758	\$1,564,669
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	5/28/2009	000149115	\$3,122,404
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	3/19/2009	000147135	\$1,639,678
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	4/17/2009	000147885	\$800,000
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	5/21/2009	000148923	\$4,183,964
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	5/6/2009	000148338	\$1,750,940
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	5/6/2009	000148337	\$1,205,573
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	5/4/2009	000148307	\$1,931,868
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	5/4/2009	000148306	\$1,801,562
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	4/30/2009	042820090	\$1,895,910
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	4/29/2009	000148213	\$1,875,659
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	4/28/2009	000148148	\$1,625,746
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	5/28/2009	000149114	\$2,204,942
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	4/17/2009	000147886	\$711,552
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	4/14/2009	000147750	\$1,744,435
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	4/28/2009	000148149	\$2,138,451
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	5/8/2009	000148485	\$4,499,530
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	5/19/2009	000148801	\$2,127,923
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	5/7/2009	000148376	\$3,975,443
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	5/26/2009	000148973	\$4,673,989
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	4/23/2009	000148053	\$763,791
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	5/20/2009	000148864	\$2,146,901
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	4/14/2009	000147749	\$1,700,000
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	5/19/2009	000148800	\$4,163,487
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	4/28/2009	000148147	\$1,848,943
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	5/18/2009	000148745	\$4,062,549
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	3/11/2009	000146873	\$3,116,773
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	5/15/2009	000148669	\$4,204,731
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	5/15/2009	000148668	\$2,193,627
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	5/12/2009	000148598	\$1,867,319
NEW UNITED MOTOR MFG A/C12335	30 VAN NESS AVE	SAN FRANCISCO, CA 94103	5/26/2009	000148972	\$3,700,000
NEW UNITED MOTOR MFG A/C12335 SUBTOTAL					\$138,166,217
NEW YORK STATE FAIR	581 STATE FAIR BLVD	SYRACUSE, NY 132091560	5/20/2009	002395160	\$72,500

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>		<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
NEW YORK STATE FAIR SUBTOTAL						\$72,500
NEW YORK STATE INCOME TAX				4/17/2009	002391609	\$177
NEW YORK STATE INCOME TAX				4/9/2009	002391027	\$21,904
NEW YORK STATE INCOME TAX				3/18/2009	002388642	\$1,692
NEW YORK STATE INCOME TAX				3/5/2009	002387806	\$20
NEW YORK STATE INCOME TAX				3/23/2009	002388914	\$1,240
NEW YORK STATE INCOME TAX				4/6/2009	002390564	\$6,695
NEW YORK STATE INCOME TAX				4/8/2009	002390846	\$20,787
NEW YORK STATE INCOME TAX				4/9/2009	002391021	\$8,380
NEW YORK STATE INCOME TAX				4/9/2009	002391024	\$8,017
NEW YORK STATE INCOME TAX				5/5/2009	002393591	\$100
NEW YORK STATE INCOME TAX				4/9/2009	002391028	\$5,649
NEW YORK STATE INCOME TAX				4/9/2009	002391022	\$7,311
NEW YORK STATE INCOME TAX				4/9/2009	002391023	\$9,234
NEW YORK STATE INCOME TAX				4/9/2009	002391026	\$10,857
NEW YORK STATE INCOME TAX				4/9/2009	002391025	\$9,311
NEW YORK STATE INCOME TAX				5/19/2009	002395016	\$3,295
NEW YORK STATE INCOME TAX SUBTOTAL						\$114,669
NEW YORK STATE OFFICE OF THE	110 STATE STREET CONTROL 2ND FLOOR	REMITTANCE	ALBANY, NY 12236	3/20/2009	002388757	\$114
NEW YORK STATE OFFICE OF THE	110 STATE STREET CONTROL 2ND FLOOR	REMITTANCE	ALBANY, NY 12236	3/4/2009	000014916	\$35,767
NEW YORK STATE OFFICE OF THE SUBTOTAL						\$35,880
NEW YORK STATE SALES TAX	P.O. BOX 1208		NEW YORK, NY 101161208	4/16/2009	002391519	\$5,782
NEW YORK STATE SALES TAX	P.O. BOX 1208		NEW YORK, NY 101161208	5/19/2009	002394997	\$8,330
NEW YORK STATE SALES TAX	P.O. BOX 1208		NEW YORK, NY 101161208	3/19/2009	002388716	\$3,955
NEW YORK STATE SALES TAX SUBTOTAL						\$18,067
NEWARK ELECTRONICS	PO BOX 94151		PALATINE, IL 600944151	3/23/2009	002498210	\$40
NEWARK ELECTRONICS	PO BOX 94151		PALATINE, IL 600944151	3/16/2009	002497034	\$14
NEWARK ELECTRONICS	PO BOX 94151		PALATINE, IL 600944151	3/30/2009	002499474	\$824
NEWARK ELECTRONICS	PO BOX 94151		PALATINE, IL 600944151	4/20/2009	002505078	\$18,872
NEWARK ELECTRONICS	PO BOX 94151		PALATINE, IL 600944151	4/13/2009	002503894	\$888
NEWARK ELECTRONICS	PO BOX 94151		PALATINE, IL 600944151	4/6/2009	002502765	\$31
NEWARK ELECTRONICS SUBTOTAL						\$20,670
NEWCO METALS INC	PO BOX 712286		CINCINNATI, OH 452712286	4/2/2009	002500354	\$9,165
NEWCO METALS INC	PO BOX 712286		CINCINNATI, OH 452712286	4/16/2009	002504044	\$12,352
NEWCO METALS INC SUBTOTAL						\$21,517
NEWKIRK ELECTRIC ASSOCIATES	1875 ROBERTS ST		MUSKEGON, MI 494426094	5/4/2009	002393215	\$102,040
NEWKIRK ELECTRIC ASSOCIATES SUBTOTAL						\$102,040
NEXT DIMENSION TECHNOLOGIES	1 WEST MOUNTAIN STREET # 11		PASADENA, CA 91103	5/4/2009	002393352	\$60,000

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
NEXT DIMENSION TECHNOLOGIES SUBTOTAL					\$60,000
NEXTEL/BRENTWOOD	10002 PARK MEADOWS DRIVE	LONE TREE, CO 80124	4/24/2009	0000403158	\$18,012
NEXTEL/BRENTWOOD	10002 PARK MEADOWS DRIVE	LONE TREE, CO 80124	5/20/2009	0000404274	\$20,141
NEXTEL/BRENTWOOD	10002 PARK MEADOWS DRIVE	LONE TREE, CO 80124	3/2/2009	0000400658	\$34,208
NEXTEL/BRENTWOOD	10002 PARK MEADOWS DRIVE	LONE TREE, CO 80124	5/8/2009	0000403673	\$950
NEXTEL/BRENTWOOD	10002 PARK MEADOWS DRIVE	LONE TREE, CO 80124	4/2/2009	0000402041	\$23,729
NEXTEL/BRENTWOOD SUBTOTAL					\$97,041
NEXTENERGY CENTER	461 BURROUGHS	DETROIT, MI 48202	4/2/2009	002390177	\$8,767
NEXTENERGY CENTER SUBTOTAL					\$8,767
NEXTGEN AUTOMOTIVE LLC	PO BOX 15309	CINCINNATI, OH 45215	3/24/2009	002389233	\$36,000
NEXTGEN AUTOMOTIVE LLC	PO BOX 15309	CINCINNATI, OH 45215	4/23/2009	002392315	\$36,000
NEXTGEN AUTOMOTIVE LLC	PO BOX 15309	CINCINNATI, OH 45215	5/14/2009	002394558	\$36,000
NEXTGEN AUTOMOTIVE LLC SUBTOTAL					\$108,000
NFL PROPERTIES LLC	PO BOX 27279	NEW YORK, NY 100877279	4/2/2009	002390108	\$2,240,000
NFL PROPERTIES LLC SUBTOTAL					\$2,240,000
NGK AUTOMOTIVE CERAMICS	1000 TOWN CENTER SUITE 1850	SOUTHFIELD, MI 48075	3/23/2009	002497856	\$7,531
NGK AUTOMOTIVE CERAMICS	1000 TOWN CENTER SUITE 1850	SOUTHFIELD, MI 48075	4/28/2009	002507093	\$3,510
NGK AUTOMOTIVE CERAMICS SUBTOTAL					\$11,041
NIAGARA LASALLE CORPORATION	PO BOX 1267	BUFFALO, NY 14240	5/4/2009	002393359	\$7,130
NIAGARA LASALLE CORPORATION SUBTOTAL					\$7,130
NIAGARA MACHI	453 EASTCHESTER AVE	SAINT CATHERINES, ON L2R 6X4	4/14/2009	7500111809	\$40,328
NIAGARA MACHI	453 EASTCHESTER AVE	SAINT CATHERINES, ON L2R 6X4	5/13/2009	7500111981	\$75,143
NIAGARA MACHI SUBTOTAL					\$115,471
NIAGARA METAL FINISHERS	21 SEAPARK DRIVE	SAINT CATHARINES, ON L2M 6S5	5/20/2009	002395622	\$19,634
NIAGARA METAL FINISHERS SUBTOTAL					\$19,634
NIAGRA			3/2/2009	290319	\$500,537
NIAGRA SUBTOTAL					\$500,537
NICHOLS PORTLAND DIV	7865 COLLECTION CENTER DR	CHICAGO, IL 60693	5/20/2009	002395350	\$28,802
NICHOLS PORTLAND DIV	7865 COLLECTION CENTER DR	CHICAGO, IL 60693	4/2/2009	002390045	\$29,688
NICHOLS PORTLAND DIV	7865 COLLECTION CENTER DR	CHICAGO, IL 60693	5/4/2009	002393205	\$30,240
NICHOLS PORTLAND DIV	7865 COLLECTION CENTER DR	CHICAGO, IL 60693	3/2/2009	002387276	\$4,564
NICHOLS PORTLAND DIV SUBTOTAL					\$93,295
NICKLES GROUP LLC	601 13TH ST NW STE 250 N	WASHINGTON, DC 20005	4/8/2009	002390750	\$60,000
NICKLES GROUP LLC	601 13TH ST NW STE 250 N	WASHINGTON, DC 20005	5/1/2009	002392920	\$20,000
NICKLES GROUP LLC SUBTOTAL					\$80,000
NICOMETAL MEXICANA SA DE CV EF	NORTE 139 AGUASCALIENTES	AGS 20140 MEXICO,	4/2/2009	001026049	\$1,661,557

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Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
NICOMETAL MEXICANA SA DE CV EF	NORTE 139 AGUASCALIENTES	AGS 20140 MEXICO,	4/28/2009	001026482	\$1,505
NICOMETAL MEXICANA SA DE CV EF SUBTOTAL					\$1,663,062
NICOR GAS IL	PO BOX 0632	AURORA 605070632 IL	3/23/2009	003685030	\$1,991
NICOR GAS IL	PO BOX 0632	AURORA 605070632 IL	4/27/2009	003691134	\$7,512
NICOR GAS IL SUBTOTAL					\$9,503
NIHIL AND RIDLEY/GM			5/14/2009	2905198	\$11,140,712
NIHIL AND RIDLEY/GM SUBTOTAL					\$11,140,712
NILES INDUSTRIAL	201 S ALLOY DR	FENTON, MI 48430	3/27/2009	002498856	\$5,648
NILES INDUSTRIAL SUBTOTAL					\$5,648
NINGBO FUCHENG AUTO ACCESSORIE	INDUSTRY ZONE LANGJIANG ST YUYAO ZHEJIANG PROVINCE PR	315408 CHINA,	5/28/2009	001026898	\$47,544
NINGBO FUCHENG AUTO ACCESSORIE	INDUSTRY ZONE LANGJIANG ST YUYAO ZHEJIANG PROVINCE PR	315408 CHINA,	4/2/2009	001025899	\$6,072
NINGBO FUCHENG AUTO ACCESSORIE	INDUSTRY ZONE LANGJIANG ST YUYAO ZHEJIANG PROVINCE PR	315408 CHINA,	4/28/2009	001026323	\$40,501
NINGBO FUCHENG AUTO ACCESSORIE	INDUSTRY ZONE LANGJIANG ST YUYAO ZHEJIANG PROVINCE PR	315408 CHINA,	5/18/2009	001026691	\$256
NINGBO FUCHENG AUTO ACCESSORIE SUBTOTAL					\$94,373
NIXON PEABODY LLP	ONE EMBARCADERO CTR STE 1800	SAN FRANCISCO, CA 941113996	5/15/2009	002394689	\$83,333
NIXON PEABODY LLP	ONE EMBARCADERO CTR STE 1800	SAN FRANCISCO, CA 941113996	4/17/2009	002391659	\$83,333
NIXON PEABODY LLP	ONE EMBARCADERO CTR STE 1800	SAN FRANCISCO, CA 941113996	5/20/2009	002395226	\$25,000
NIXON PEABODY LLP	ONE EMBARCADERO CTR STE 1800	SAN FRANCISCO, CA 941113996	3/16/2009	002388423	\$126,000
NIXON PEABODY LLP SUBTOTAL					\$317,667
NMC SHANGHAI LTD	NO 16 LANE 260 HUAZHE ROAD SONGJIAN EXPORT ZONE SECTION A	SHANGHAI CHINA,	3/9/2009	001025614	\$20,000
NMC SHANGHAI LTD SUBTOTAL					\$20,000
NNN MET CENTER 4-9 LP	5334 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/14/2009	002394523	\$126,798
NNN MET CENTER 4-9 LP	5334 PAYSPIRE CIRCLE	CHICAGO, IL 60674	3/24/2009	002389198	\$126,798
NNN MET CENTER 4-9 LP	5334 PAYSPIRE CIRCLE	CHICAGO, IL 60674	4/23/2009	002392279	\$126,798
NNN MET CENTER 4-9 LP SUBTOTAL					\$380,394
NO CAL RAMP SERVICES	115 LAWYERS ROW SUITE 3	CENTREVILLE, MD 21617	4/2/2009	000836438	\$189
NO CAL RAMP SERVICES	115 LAWYERS ROW SUITE 3	CENTREVILLE, MD 21617	5/20/2009	002513051	\$70,404
NO CAL RAMP SERVICES	115 LAWYERS ROW SUITE 3	CENTREVILLE, MD 21617	3/23/2009	000835728	\$378
NO CAL RAMP SERVICES SUBTOTAL					\$70,970
NOACK WILLIAM H	265 OWENSVILLE RD	WEST RIVER, MD 20778	3/23/2009	002388893	\$12,500
NOACK WILLIAM H SUBTOTAL					\$12,500
NOLAND ROAD ENTERPRISES LLC	1834 S NOLAND RD	INDEPENDENCE, MO 64055	3/24/2009	002389139	\$6,325
NOLAND ROAD ENTERPRISES LLC	1834 S NOLAND RD	INDEPENDENCE, MO 64055	4/23/2009	002392219	\$6,325
NOLAND ROAD ENTERPRISES LLC	1834 S NOLAND RD	INDEPENDENCE, MO 64055	5/14/2009	002394464	\$6,325

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Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
NOLAND ROAD ENTERPRISES LLC SUBTOTAL					\$18,975
NORDSTROM EASTON LLC	7677 OCEAN GATEWAY	EASTON, MD 21601	5/14/2009	002394535	\$24,200
NORDSTROM EASTON LLC	7677 OCEAN GATEWAY	EASTON, MD 21601	4/23/2009	002392292	\$24,200
NORDSTROM EASTON LLC SUBTOTAL					\$48,400
NORM MARSHALL & ASSOCIATES	11059 SHERMAN WAY	SUN VALLEY, CA 91352	3/4/2009	002494732	\$4,550
NORM MARSHALL & ASSOCIATES	11059 SHERMAN WAY	SUN VALLEY, CA 91352	4/30/2009	002509121	\$8,539
NORM MARSHALL & ASSOCIATES	11059 SHERMAN WAY	SUN VALLEY, CA 91352	4/28/2009	002506951	\$58,200
NORM MARSHALL & ASSOCIATES	11059 SHERMAN WAY	SUN VALLEY, CA 91352	4/22/2009	002505366	\$12,825
NORM MARSHALL & ASSOCIATES	11059 SHERMAN WAY	SUN VALLEY, CA 91352	4/13/2009	002503441	\$930
NORM MARSHALL & ASSOCIATES	11059 SHERMAN WAY	SUN VALLEY, CA 91352	4/2/2009	002501761	\$69,119
NORM MARSHALL & ASSOCIATES	11059 SHERMAN WAY	SUN VALLEY, CA 91352	3/26/2009	002498634	\$63
NORM MARSHALL & ASSOCIATES	11059 SHERMAN WAY	SUN VALLEY, CA 91352	5/28/2009	002514740	\$8,073
NORM MARSHALL & ASSOCIATES	11059 SHERMAN WAY	SUN VALLEY, CA 91352	3/30/2009	002499095	\$1,417
NORM MARSHALL & ASSOCIATES SUBTOTAL					\$163,716
NORTH CAROLINA	PO BOX 25000	RALEIGH, NC 276400001	3/20/2009	002388774	\$5,802
NORTH CAROLINA	PO BOX 25000	RALEIGH, NC 276400001	4/6/2009	002390552	\$35
NORTH CAROLINA	PO BOX 25000	RALEIGH, NC 276400001	4/6/2009	002390550	\$500,000
NORTH CAROLINA	PO BOX 25000	RALEIGH, NC 276400001	4/6/2009	002390551	\$100,000
NORTH CAROLINA SUBTOTAL					\$605,837
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	4/3/2009	000147495	\$12,695
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	3/3/2009	000146634	\$18,840
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	3/6/2009	000146762	\$6,047
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	4/10/2009	040620090	\$1,500
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	3/18/2009	000147068	\$4,545
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	4/17/2009	000147895	\$4,694
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	3/19/2009	000147139	\$5,456
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	4/17/2009	000147894	\$522
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	4/8/2009	000147598	\$5,000
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	4/9/2009	000147676	\$537
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	3/17/2009	000147000	\$1,836
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	4/9/2009	000147678	\$5,309
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	4/3/2009	000147494	\$5,663
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	5/8/2009	000148491	\$5,439
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	3/18/2009	000147069	\$23,637
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	4/2/2009	000147439	\$0
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	5/8/2009	000148489	\$10,744
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	4/20/2009	000147996	\$18,661
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	4/20/2009	000147997	\$1,836
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	4/23/2009	000148057	\$6,950

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	5/15/2009	000148674	\$1,748
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	5/7/2009	000148381	\$5,076
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	5/27/2009	000149013	\$303
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	5/15/2009	000148673	\$22,313
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	5/8/2009	000148490	\$16,639
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	5/19/2009	000148803	\$4,780
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	5/20/2009	000148868	\$1,013
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	4/17/2009	000147896	\$6,312
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	5/27/2009	000149014	\$12,616
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	4/9/2009	000147677	\$5,893
NORTH CAROLINA DEPT OF REV	PO BOX 25000	RALEIGH, NC 27640	5/7/2009	000148380	\$12,745
NORTH CAROLINA DEPT OF REV SUBTOTAL					\$229,350
NORTH ORANGE COUNTY SATURN INC	18801 BEACH BLVD	HUNTINGTON BEACH, CA 92648	5/12/2009	000148606	\$300,000
NORTH ORANGE COUNTY SATURN INC SUBTOTAL					\$300,000
NORTH PACIFIC PROPERTIES LLC	3421 GLEN ABBY COURT	STOCKTON, CA 95219	4/23/2009	002392280	\$40,700
NORTH PACIFIC PROPERTIES LLC	3421 GLEN ABBY COURT	STOCKTON, CA 95219	5/14/2009	002394524	\$40,700
NORTH PACIFIC PROPERTIES LLC	3421 GLEN ABBY COURT	STOCKTON, CA 95219	3/24/2009	002389199	\$40,700
NORTH PACIFIC PROPERTIES LLC SUBTOTAL					\$122,100
NORTHEAST OHIO REGNL SWR DIST	PO BOX 94550	CLEVELAND 441014550 , OH	4/6/2009	003687554	\$41
NORTHEAST OHIO REGNL SWR DIST	PO BOX 94550	CLEVELAND 441014550 , OH	4/9/2009	003687842	\$117,813
NORTHEAST OHIO REGNL SWR DIST	PO BOX 94550	CLEVELAND 441014550 , OH	4/14/2009	003688935	\$28,706
NORTHEAST OHIO REGNL SWR DIST SUBTOTAL					\$146,559
NORTHERN ENGRAVING	803 S BLACK RIVER STREET	SPARTA, WI 54656	5/28/2009	002515144	\$22,814
NORTHERN ENGRAVING	803 S BLACK RIVER STREET	SPARTA, WI 54656	4/28/2009	002507366	\$21,369
NORTHERN ENGRAVING	803 S BLACK RIVER STREET	SPARTA, WI 54656	4/2/2009	002500502	\$7,124
NORTHERN ENGRAVING SUBTOTAL					\$51,307
NORTHERN INDIANA PUB SVC COMP	PO BOX 13007	MERRILLVILLE 464113007 , IN	3/19/2009	003684423	\$16,879
NORTHERN INDIANA PUB SVC COMP	PO BOX 13007	MERRILLVILLE 464113007 , IN	4/22/2009	003690280	\$15,432
NORTHERN INDIANA PUB SVC COMP	PO BOX 13007	MERRILLVILLE 464113007 , IN	5/20/2009	003694605	\$15,118
NORTHERN INDIANA PUB SVC COMP SUBTOTAL					\$47,430
NORTHERN TRUST BANK	801 S CANAL ST	CHICAGO, IL 60673	4/17/2009	000147944	\$540
NORTHERN TRUST BANK	801 S CANAL ST	CHICAGO, IL 60673	3/6/2009	000146790	\$3,633
NORTHERN TRUST BANK	801 S CANAL ST	CHICAGO, IL 60673	3/3/2009	000146681	\$7,318
NORTHERN TRUST BANK	801 S CANAL ST	CHICAGO, IL 60673	3/19/2009	000147164	\$854
NORTHERN TRUST BANK	801 S CANAL ST	CHICAGO, IL 60673	3/19/2009	000147165	\$3,654
NORTHERN TRUST BANK	801 S CANAL ST	CHICAGO, IL 60673	4/3/2009	000147536	\$3,645

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
NORTHERN TRUST BANK	801 S CANAL ST	CHICAGO, IL 60673	5/7/2009	000148412	\$16,803
NORTHERN TRUST BANK	801 S CANAL ST	CHICAGO, IL 60673	4/3/2009	000147537	\$16,948
NORTHERN TRUST BANK	801 S CANAL ST	CHICAGO, IL 60673	4/14/2009	000147782	\$3,759
NORTHERN TRUST BANK	801 S CANAL ST	CHICAGO, IL 60673	3/3/2009	000146682	\$19,266
NORTHERN TRUST BANK	801 S CANAL ST	CHICAGO, IL 60673	4/17/2009	000147945	\$3,742
NORTHERN TRUST BANK	801 S CANAL ST	CHICAGO, IL 60673	4/9/2009	000147700	\$3,837
NORTHERN TRUST BANK	801 S CANAL ST	CHICAGO, IL 60673	5/19/2009	000148823	\$6,196
NORTHERN TRUST BANK	801 S CANAL ST	CHICAGO, IL 60673	5/15/2009	000148707	\$21,354
NORTHERN TRUST BANK	801 S CANAL ST	CHICAGO, IL 60673	5/27/2009	000149045	\$1,128
NORTHERN TRUST BANK	801 S CANAL ST	CHICAGO, IL 60673	5/20/2009	000148896	\$1,738
NORTHERN TRUST BANK	801 S CANAL ST	CHICAGO, IL 60673	5/27/2009	000149044	\$35,158
NORTHERN TRUST BANK	801 S CANAL ST	CHICAGO, IL 60673	5/15/2009	000148708	\$78
NORTHERN TRUST BANK	801 S CANAL ST	CHICAGO, IL 60673	4/20/2009	000148012	\$19,854
NORTHERN TRUST BANK	801 S CANAL ST	CHICAGO, IL 60673	5/8/2009	000148524	\$3,010
NORTHERN TRUST BANK	801 S CANAL ST	CHICAGO, IL 60673	5/8/2009	000148525	\$2,862
NORTHERN TRUST BANK	801 S CANAL ST	CHICAGO, IL 60673	4/23/2009	000148086	\$4,841
NORTHERN TRUST BANK	801 S CANAL ST	CHICAGO, IL 60673	4/23/2009	000148085	\$78
NORTHERN TRUST BANK	801 S CANAL ST	CHICAGO, IL 60673	3/18/2009	000147094	\$23,417
NORTHERN TRUST BANK SUBTOTAL					\$203,713
NORTHVILLE PUBLIC SCHOOLS	21430 SUMMERSIDE LN	NORTHVILLE, MI 48167	4/7/2009	002390696	\$10,000
NORTHVILLE PUBLIC SCHOOLS SUBTOTAL					\$10,000
NORTHWEST STATE COMMUNITY	22600 STATE RT 34 BUSSINESS OFFICE	ATTN ARCHBOLD, OH 435029542	5/28/2009	002514624	\$7,832
NORTHWEST STATE COMMUNITY SUBTOTAL					\$7,832
NORTON LILLY INTL KERR NORTON	CIDO CAR CARRIER SERVICE LTD 1 SAINT LOUIS CENTER STE 3002	MOBILE, AL 36602	5/28/2009	000839722	\$304,915
NORTON LILLY INTL KERR NORTON SUBTOTAL					\$304,915
NORWEST BANK MINNESOTA NA			5/27/2009	000149049	\$1,550
NORWEST BANK MINNESOTA NA			4/3/2009	000147541	\$5,526
NORWEST BANK MINNESOTA NA			4/17/2009	000147950	\$1,839
NORWEST BANK MINNESOTA NA			3/6/2009	000146796	\$1,708
NORWEST BANK MINNESOTA NA			3/11/2009	000146907	\$7,652
NORWEST BANK MINNESOTA NA			3/18/2009	000147095	\$7,320
NORWEST BANK MINNESOTA NA			4/3/2009	000147540	\$1,561
NORWEST BANK MINNESOTA NA			4/9/2009	000147701	\$1,424
NORWEST BANK MINNESOTA NA			4/14/2009	000147784	\$1,371
NORWEST BANK MINNESOTA NA			5/8/2009	000148529	\$1,419
NORWEST BANK MINNESOTA NA			5/27/2009	000149048	\$205
NORWEST BANK MINNESOTA NA			4/20/2009	000148014	\$5,487
NORWEST BANK MINNESOTA NA			5/15/2009	000148710	\$6,506

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
NORWEST BANK MINNESOTA NA			5/8/2009	000148530	\$1,395
NORWEST BANK MINNESOTA NA			5/7/2009	000148415	\$5,910
NORWEST BANK MINNESOTA NA			4/23/2009	000148087	\$1,790
NORWEST BANK MINNESOTA NA			3/19/2009	000147167	\$1,472
NORWEST BANK MINNESOTA NA SUBTOTAL					\$54,134
NORWEST BANK OF DENVER	STATE OF COLORADO REV TAX ACCTACCT #1018302202	WIRE TRANSFER,	4/3/2009	000147492	\$2,449
NORWEST BANK OF DENVER	STATE OF COLORADO REV TAX ACCTACCT #1018302202	WIRE TRANSFER,	3/19/2009	000147136	\$2,479
NORWEST BANK OF DENVER	STATE OF COLORADO REV TAX ACCTACCT #1018302202	WIRE TRANSFER,	3/18/2009	000147066	\$9,636
NORWEST BANK OF DENVER	STATE OF COLORADO REV TAX ACCTACCT #1018302202	WIRE TRANSFER,	3/6/2009	000146760	\$2,605
NORWEST BANK OF DENVER	STATE OF COLORADO REV TAX ACCTACCT #1018302202	WIRE TRANSFER,	3/3/2009	000146631	\$6,641
NORWEST BANK OF DENVER	STATE OF COLORADO REV TAX ACCTACCT #1018302202	WIRE TRANSFER,	5/7/2009	000148377	\$4,585
NORWEST BANK OF DENVER	STATE OF COLORADO REV TAX ACCTACCT #1018302202	WIRE TRANSFER,	4/20/2009	000147994	\$7,125
NORWEST BANK OF DENVER	STATE OF COLORADO REV TAX ACCTACCT #1018302202	WIRE TRANSFER,	4/9/2009	000147675	\$3,498
NORWEST BANK OF DENVER	STATE OF COLORADO REV TAX ACCTACCT #1018302202	WIRE TRANSFER,	5/15/2009	000148670	\$8,373
NORWEST BANK OF DENVER	STATE OF COLORADO REV TAX ACCTACCT #1018302202	WIRE TRANSFER,	5/8/2009	000148486	\$2,379
NORWEST BANK OF DENVER	STATE OF COLORADO REV TAX ACCTACCT #1018302202	WIRE TRANSFER,	5/7/2009	000148378	\$2,514
NORWEST BANK OF DENVER	STATE OF COLORADO REV TAX ACCTACCT #1018302202	WIRE TRANSFER,	5/27/2009	000149010	\$368
NORWEST BANK OF DENVER	STATE OF COLORADO REV TAX ACCTACCT #1018302202	WIRE TRANSFER,	4/23/2009	000148054	\$3,282
NORWEST BANK OF DENVER	STATE OF COLORADO REV TAX ACCTACCT #1018302202	WIRE TRANSFER,	5/27/2009	000149011	\$7,961
NORWEST BANK OF DENVER	STATE OF COLORADO REV TAX ACCTACCT #1018302202	WIRE TRANSFER,	4/17/2009	000147887	\$3,005
NORWEST BANK OF DENVER	STATE OF COLORADO REV TAX ACCTACCT #1018302202	WIRE TRANSFER,	4/9/2009	000147674	\$6,856
NORWEST BANK OF DENVER SUBTOTAL					\$73,756
NORWOOD ENTERPRISES LLC	31874 NORTHWESTERN HWY	FARMINGTON HILLS, MI 48334	5/19/2009	002395054	\$6,500
NORWOOD ENTERPRISES LLC	31874 NORTHWESTERN HWY	FARMINGTON HILLS, MI 48334	5/14/2009	002394621	\$9,150
NORWOOD ENTERPRISES LLC	31874 NORTHWESTERN HWY	FARMINGTON HILLS, MI 48334	5/14/2009	002394622	\$6,050
NORWOOD ENTERPRISES LLC	31874 NORTHWESTERN HWY	FARMINGTON HILLS, MI 48334	5/14/2009	002394623	\$4,500
NORWOOD ENTERPRISES LLC SUBTOTAL					\$26,200
NOSANCHUK JOEL	PO BOX 668	BLOOMFIELD HILLS, MI 48303	3/24/2009	002389141	\$49,172
NOSANCHUK JOEL	PO BOX 668	BLOOMFIELD HILLS, MI 48303	4/23/2009	002392221	\$49,172
NOSANCHUK JOEL	PO BOX 668	BLOOMFIELD HILLS, MI 48303	5/14/2009	002394466	\$49,172
NOSANCHUK JOEL SUBTOTAL					\$147,516
NOTRE DAME SPORTS PROPERTIES	113 JOYCE CENTER	NOTRE DAME, IN 46556	5/20/2009	002395183	\$99,000

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
NOTRE DAME SPORTS PROPERTIES SUBTOTAL					\$99,000
NOVA LP	612 NE PERSIMMON LN	LEES SUMMITT, MO 64064	3/27/2009	002498981	\$27,756
NOVA LP	612 NE PERSIMMON LN	LEES SUMMITT, MO 64064	4/27/2009	002506524	\$27,756
NOVA LP	612 NE PERSIMMON LN	LEES SUMMITT, MO 64064	5/18/2009	002512823	\$27,756
NOVA LP SUBTOTAL					\$83,269
NOVA TUBE INDIANA	1195 PORT ROAD	JEFFERSONVILLE, IN 47130	3/13/2009	002388304	\$80,500
NOVA TUBE INDIANA SUBTOTAL					\$80,500
NOVITA TECHNOLOGIES	FIFTH THIRD BANK LOCKBOX MOMENTUM PLACE	232286 CHICAGO, IL 606892286	3/2/2009	002387589	\$48,584
NOVITA TECHNOLOGIES	FIFTH THIRD BANK LOCKBOX MOMENTUM PLACE	232286 CHICAGO, IL 606892286	4/2/2009	002390342	\$9,778
NOVITA TECHNOLOGIES	FIFTH THIRD BANK LOCKBOX MOMENTUM PLACE	232286 CHICAGO, IL 606892286	5/4/2009	002393517	\$18,706
NOVITA TECHNOLOGIES	FIFTH THIRD BANK LOCKBOX MOMENTUM PLACE	232286 CHICAGO, IL 606892286	5/20/2009	002395727	\$8,059
NOVITA TECHNOLOGIES SUBTOTAL					\$85,127
NS-1500 MARQUETTE MS LLC	6336 PERSHING DRIVE	OMAHA, NE 68110	5/18/2009	002512844	\$106,153
NS-1500 MARQUETTE MS LLC	6336 PERSHING DRIVE	OMAHA, NE 68110	4/27/2009	002506543	\$106,153
NS-1500 MARQUETTE MS LLC	6336 PERSHING DRIVE	OMAHA, NE 68110	3/27/2009	002499003	\$106,153
NS-1500 MARQUETTE MS LLC SUBTOTAL					\$318,460
NS-200 CABOT PA LLC	6336 PERSHING DRIVE	OMAHA, NE 68110	5/18/2009	002512843	\$160,297
NS-200 CABOT PA LLC	6336 PERSHING DRIVE	OMAHA, NE 68110	3/27/2009	002499002	\$160,297
NS-200 CABOT PA LLC	6336 PERSHING DRIVE	OMAHA, NE 68110	4/27/2009	002506542	\$160,297
NS-200 CABOT PA LLC SUBTOTAL					\$480,890
NS-2200 WILLIS MILLER WI LLC	6336 PERSHING DRIVE	OMAHA, NE 68110	4/27/2009	002506544	\$143,423
NS-2200 WILLIS MILLER WI LLC	6336 PERSHING DRIVE	OMAHA, NE 68110	5/18/2009	002512845	\$143,423
NS-2200 WILLIS MILLER WI LLC	6336 PERSHING DRIVE	OMAHA, NE 68110	3/27/2009	002499004	\$143,423
NS-2200 WILLIS MILLER WI LLC SUBTOTAL					\$430,270
NS-608 CAPERTON WV LLC	6336 PERSHING DRIVE	OMAHA, NE 68110	3/27/2009	002499005	\$133,299
NS-608 CAPERTON WV LLC	6336 PERSHING DRIVE	OMAHA, NE 68110	4/27/2009	002506545	\$133,299
NS-608 CAPERTON WV LLC	6336 PERSHING DRIVE	OMAHA, NE 68110	5/18/2009	002512846	\$133,299
NS-608 CAPERTON WV LLC SUBTOTAL					\$399,898
NT CONSULTING	UNIT F/2 HUDSON AVENUE HILL N5W 2154	CASTLE AUSTRALIA,	3/9/2009	001025635	\$22,600
NT CONSULTING SUBTOTAL					\$22,600
NUODUM BUSINESS INVESTIGATION	BEIJING INC - POSTMODERN CITY 16 BAIZIWAN RD RM12B-04 BLDG3D	BEIJING 100000 CHINA,	4/2/2009	001025796	\$6,217
NUODUM BUSINESS INVESTIGATION SUBTOTAL					\$6,217
NURBURGRING GMBH	D-53520 NURBURG/EIFEL NURBURG	53520 GERMANY,	3/26/2009	000044649	\$13,437
NURBURGRING GMBH SUBTOTAL					\$13,437
NUSPIRE	3155 DALLAVO CT	COMMERCE, MI 48390	5/18/2009	002394916	\$18,857

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
NUSPIRE	3155 DALLAVO CT	COMMERCE, MI 48390	3/6/2009	002387936	\$70,035
NUSPIRE	3155 DALLAVO CT	COMMERCE, MI 48390	3/9/2009	002388046	\$14,007
NUSPIRE SUBTOTAL					\$102,899
NUTECH SOLUTIONS INC	DEPT AT 952719	ATLANTA, GA 311922719	3/3/2009	002387678	\$25,000
NUTECH SOLUTIONS INC SUBTOTAL					\$25,000
NUVISION TECHNOLOGIES INC	21477 BRIDGE STREET STE E	SOUTHFIELD, MI 48034	5/14/2009	002394624	\$48,000
NUVISION TECHNOLOGIES INC	21477 BRIDGE STREET STE E	SOUTHFIELD, MI 48034	5/4/2009	002393154	\$528
NUVISION TECHNOLOGIES INC	21477 BRIDGE STREET STE E	SOUTHFIELD, MI 48034	4/2/2009	002390001	\$528
NUVISION TECHNOLOGIES INC SUBTOTAL					\$49,056
NYC DEPARTMENT OF FINANCE	PO BOX 92	NEW YORK, NY 100080092	3/19/2009	002388695	\$1,067
NYC DEPARTMENT OF FINANCE	PO BOX 92	NEW YORK, NY 100080092	3/19/2009	002388696	\$930
NYC DEPARTMENT OF FINANCE	PO BOX 92	NEW YORK, NY 100080092	3/19/2009	002388697	\$2,047
NYC DEPARTMENT OF FINANCE	PO BOX 92	NEW YORK, NY 100080092	3/19/2009	002388698	\$4,278
NYC DEPARTMENT OF FINANCE SUBTOTAL					\$8,322
NYC DEPT. OF FINANCE	P.O. BOX 5150	KINGSTON, NY 124025150	3/19/2009	002388718	\$92,772
NYC DEPT. OF FINANCE SUBTOTAL					\$92,772
NYC WATER BOARD NY	PO BOX 410 CHURCH STREET STATION	NEW YORK 100080410, NY	4/15/2009	003689233	\$4,571
NYC WATER BOARD NY	PO BOX 410 CHURCH STREET STATION	NEW YORK 100080410, NY	4/7/2009	003687673	\$1,903
NYC WATER BOARD NY SUBTOTAL					\$6,474
NYE LUBRICANTS INC	PO BOX 711811	CINCINNATI, OH 452711811	4/23/2009	002505652	\$640
NYE LUBRICANTS INC	PO BOX 711811	CINCINNATI, OH 452711811	4/28/2009	002506579	\$21,663
NYE LUBRICANTS INC	PO BOX 711811	CINCINNATI, OH 452711811	4/2/2009	002499851	\$5,168
NYE LUBRICANTS INC	PO BOX 711811	CINCINNATI, OH 452711811	5/28/2009	002514385	\$19,417
NYE LUBRICANTS INC SUBTOTAL					\$46,888
NYETECH	PO BOX 24398	ROCHESTER, NY 14624	5/20/2009	002395459	\$6,279
NYETECH SUBTOTAL					\$6,279
NYK LINE NORTH AMERICA INC	300 LIGHTING WAY	SECAUCUS, NJ 07094	3/25/2009	000836015	\$248,222
NYK LINE NORTH AMERICA INC	300 LIGHTING WAY	SECAUCUS, NJ 07094	4/13/2009	000837010	\$775
NYK LINE NORTH AMERICA INC	300 LIGHTING WAY	SECAUCUS, NJ 07094	3/20/2009	000835687	\$252,288
NYK LINE NORTH AMERICA INC	300 LIGHTING WAY	SECAUCUS, NJ 07094	3/24/2009	000835753	\$785
NYK LINE NORTH AMERICA INC	300 LIGHTING WAY	SECAUCUS, NJ 07094	3/26/2009	000836032	\$256,930
NYK LINE NORTH AMERICA INC	300 LIGHTING WAY	SECAUCUS, NJ 07094	4/2/2009	000836449	\$641,058
NYK LINE NORTH AMERICA INC	300 LIGHTING WAY	SECAUCUS, NJ 07094	4/28/2009	000837935	\$674,608
NYK LINE NORTH AMERICA INC	300 LIGHTING WAY	SECAUCUS, NJ 07094	3/31/2009	000836142	\$1,000
NYK LINE NORTH AMERICA INC	300 LIGHTING WAY	SECAUCUS, NJ 07094	5/28/2009	000839698	\$864,468
NYK LINE NORTH AMERICA INC SUBTOTAL					\$2,940,134
NYSE MARKET INC	PO BOX 8500 BOX #4006	PHILADELPHIA, PA 181784006	3/25/2009	002389373	\$500,000

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
NYSE MARKET INC SUBTOTAL					\$500,000
O HAGAN SPENCER LLC	6806 PARAGON PLACE STE 220	RICHMOND, VA 23230	4/21/2009	002505150	\$67,500
O HAGAN SPENCER LLC	6806 PARAGON PLACE STE 220	RICHMOND, VA 23230	3/18/2009	002497221	\$32,500
O HAGAN SPENCER LLC	6806 PARAGON PLACE STE 220	RICHMOND, VA 23230	3/6/2009	002387898	\$7,085
O HAGAN SPENCER LLC	6806 PARAGON PLACE STE 220	RICHMOND, VA 23230	3/31/2009	002499526	\$1,155
O HAGAN SPENCER LLC	6806 PARAGON PLACE STE 220	RICHMOND, VA 23230	5/5/2009	002509917	\$6,766
O HAGAN SPENCER LLC	6806 PARAGON PLACE STE 220	RICHMOND, VA 23230	5/14/2009	002511838	\$1,641
O HAGAN SPENCER LLC	6806 PARAGON PLACE STE 220	RICHMOND, VA 23230	5/22/2009	002513514	\$12,844
O HAGAN SPENCER LLC	6806 PARAGON PLACE STE 220	RICHMOND, VA 23230	5/15/2009	002512027	\$3,375
O HAGAN SPENCER LLC	6806 PARAGON PLACE STE 220	RICHMOND, VA 23230	5/19/2009	002512863	\$15,000
O HAGAN SPENCER LLC	6806 PARAGON PLACE STE 220	RICHMOND, VA 23230	4/28/2009	002506566	\$33,759
O HAGAN SPENCER LLC	6806 PARAGON PLACE STE 220	RICHMOND, VA 23230	4/7/2009	002502824	\$7,363
O HAGAN SPENCER LLC SUBTOTAL					\$188,988
O'BRIENS AGENCY	924 TERMINAL ROAD 14238	PO BOX LANSING, MI 489014238	5/28/2009	002514525	\$6,248
O'BRIENS AGENCY SUBTOTAL					\$6,248
OAKLAND UNIVERSITY	TECH IN BUSINESS PROGRAM ELLIOTT HALL	341 ROCHESTER, MI 483094493	4/2/2009	002390141	\$15,500
OAKLAND UNIVERSITY SUBTOTAL					\$15,500
OAKWOOD	004217 COLLECTIONS CTR DR	CHICAGO, IL 60693	3/3/2009	290350	\$166,200
OAKWOOD SUBTOTAL					\$166,200
OAKWOOD CORPORATE HOUSING	004217 COLLECTIONS CTR DR	CHICAGO, IL 60693	4/2/2009	002389909	\$8,190
OAKWOOD CORPORATE HOUSING	004217 COLLECTIONS CTR DR	CHICAGO, IL 60693	4/3/2009	002390395	\$2,155
OAKWOOD CORPORATE HOUSING	004217 COLLECTIONS CTR DR	CHICAGO, IL 60693	5/7/2009	002393756	\$2,400
OAKWOOD CORPORATE HOUSING SUBTOTAL					\$12,745
OAKWOOD GROUP	PO BOX 67000 DRAWER 99901	DETROIT, MI 482670999	4/28/2009	002506710	\$123,606
OAKWOOD GROUP	PO BOX 67000 DRAWER 99901	DETROIT, MI 482670999	5/14/2009	002511849	\$9,750
OAKWOOD GROUP	PO BOX 67000 DRAWER 99901	DETROIT, MI 482670999	4/2/2009	002499954	\$70,939
OAKWOOD GROUP	PO BOX 67000 DRAWER 99901	DETROIT, MI 482670999	5/29/2009	002516718	\$26,400
OAKWOOD GROUP	PO BOX 67000 DRAWER 99901	DETROIT, MI 482670999	4/7/2009	002502834	\$12,300
OAKWOOD GROUP	PO BOX 67000 DRAWER 99901	DETROIT, MI 482670999	5/28/2009	002514509	\$206,564
OAKWOOD GROUP SUBTOTAL					\$449,559
OBARA CORP	1346 JAMIKE LANE	ERLANGER, KY 41018	5/20/2009	002395659	\$38,080
OBARA CORP	1346 JAMIKE LANE	ERLANGER, KY 41018	4/6/2009	002390665	\$65,040
OBARA CORP	1346 JAMIKE LANE	ERLANGER, KY 41018	3/5/2009	002387851	\$50,120
OBARA CORP	1346 JAMIKE LANE	ERLANGER, KY 41018	3/20/2009	002388858	\$43,120
OBARA CORP SUBTOTAL					\$196,360
OBERMAYER REBMANN MAXWELL &	ONE PENN CENTER 19TH FLOOR	PHILADELPHIA, PA 19103	5/20/2009	002395410	\$7,254
OBERMAYER REBMANN MAXWELL & SUBTOTAL					\$7,254

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
OBRIEN & GERE ENGINEERS INC	PO BOX 8000 DEPT 956	BUFFALO, NY 14267	4/24/2009	002392422	\$31,043
OBRIEN & GERE ENGINEERS INC	PO BOX 8000 DEPT 956	BUFFALO, NY 14267	3/27/2009	002389541	\$5,536
OBRIEN & GERE ENGINEERS INC	PO BOX 8000 DEPT 956	BUFFALO, NY 14267	5/1/2009	002392948	\$3,653
OBRIEN & GERE ENGINEERS INC	PO BOX 8000 DEPT 956	BUFFALO, NY 14267	5/19/2009	002395034	\$3,601
OBRIEN & GERE ENGINEERS INC	PO BOX 8000 DEPT 956	BUFFALO, NY 14267	3/20/2009	002388792	\$14,380
OBRIEN & GERE ENGINEERS INC	PO BOX 8000 DEPT 956	BUFFALO, NY 14267	5/20/2009	002395205	\$276
OBRIEN & GERE ENGINEERS INC SUBTOTAL					\$58,489
OCCUPATIONAL AND ENVIRONMENTAL	STRONG MEMORIAL HOSPITAL 400 RED CREEK DRIVE SUITE 220	ROCHESTER, NY 14623	5/1/2009	002392973	\$6,554
OCCUPATIONAL AND ENVIRONMENTAL SUBTOTAL					\$6,554
OCHS DEBORAH A	2633 RAMBLING WAY	BLOOMFIELD HILLS, MI 48302	4/24/2009	002392382	\$10,265
OCHS DEBORAH A	2633 RAMBLING WAY	BLOOMFIELD HILLS, MI 48302	5/19/2009	002394963	\$10,292
OCHS DEBORAH A	2633 RAMBLING WAY	BLOOMFIELD HILLS, MI 48302	3/19/2009	002388704	\$10,000
OCHS DEBORAH A SUBTOTAL					\$30,557
ODOR SCIENCE & ENGINEERING INC	1350 BLUE HILLS AVE	BLOOMFIELD, CT 06002	3/13/2009	002388340	\$2,300
ODOR SCIENCE & ENGINEERING INC	1350 BLUE HILLS AVE	BLOOMFIELD, CT 06002	5/1/2009	002393023	\$10,600
ODOR SCIENCE & ENGINEERING INC	1350 BLUE HILLS AVE	BLOOMFIELD, CT 06002	5/5/2009	002393646	\$4,160
ODOR SCIENCE & ENGINEERING INC SUBTOTAL					\$17,060
OESTRATEGIES INC	PO BOX 190721	MIAMI BEACH, FL 33119	4/6/2009	002390632	\$7,884
OESTRATEGIES INC	PO BOX 190721	MIAMI BEACH, FL 33119	4/29/2009	002392817	\$18,653
OESTRATEGIES INC	PO BOX 190721	MIAMI BEACH, FL 33119	5/20/2009	002395484	\$8,639
OESTRATEGIES INC	PO BOX 190721	MIAMI BEACH, FL 33119	3/4/2009	002387757	\$16,935
OESTRATEGIES INC SUBTOTAL					\$52,111
OFELIA DIAZ ANDLAW OFFICES OF			5/8/2009	901006089	\$12,000
OFELIA DIAZ ANDLAW OFFICES OF SUBTOTAL					\$12,000
OFFICE OF STATE TAX COMMISSION	600 EAST BOULEVARD AVE	BISMARCK, ND 585050553	4/28/2009	002392676	\$47
OFFICE OF STATE TAX COMMISSION	600 EAST BOULEVARD AVE	BISMARCK, ND 585050553	5/18/2009	002394787	\$4,260
OFFICE OF STATE TAX COMMISSION	600 EAST BOULEVARD AVE	BISMARCK, ND 585050553	3/30/2009	002389663	\$2,947
OFFICE OF STATE TAX COMMISSION	600 EAST BOULEVARD AVE	BISMARCK, ND 585050553	3/30/2009	002389664	\$47
OFFICE OF STATE TAX COMMISSION	600 EAST BOULEVARD AVE	BISMARCK, ND 585050553	4/28/2009	002392675	\$2,799
OFFICE OF STATE TAX COMMISSION SUBTOTAL					\$10,100
OGINNI PROPERTIES LLC	6305 NORTHWEST HWY	CRYSTAL LAKE, IL 60014	4/23/2009	002392183	\$35,000
OGINNI PROPERTIES LLC	6305 NORTHWEST HWY	CRYSTAL LAKE, IL 60014	5/14/2009	002394428	\$35,000
OGINNI PROPERTIES LLC	6305 NORTHWEST HWY	CRYSTAL LAKE, IL 60014	3/24/2009	002389102	\$35,000
OGINNI PROPERTIES LLC SUBTOTAL					\$105,000
OHIO DEPARTMENT OF TAXATION	PO BOX 16560	COLUMBUS, OH 432166560	4/9/2009	002959828	\$2,444
OHIO DEPARTMENT OF TAXATION	PO BOX 16560	COLUMBUS, OH 432166560	5/19/2009	002965032	\$4,522

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
OHIO DEPARTMENT OF TAXATION	PO BOX 16560	COLUMBUS, OH 432166560	5/12/2009	002964142	\$3,286
OHIO DEPARTMENT OF TAXATION	PO BOX 16560	COLUMBUS, OH 432166560	5/12/2009	002964141	\$656
OHIO DEPARTMENT OF TAXATION	PO BOX 16560	COLUMBUS, OH 432166560	5/7/2009	002963625	\$342
OHIO DEPARTMENT OF TAXATION	PO BOX 16560	COLUMBUS, OH 432166560	4/20/2009	002961059	\$4,583
OHIO DEPARTMENT OF TAXATION	PO BOX 16560	COLUMBUS, OH 432166560	4/9/2009	002959829	\$10,674
OHIO DEPARTMENT OF TAXATION	PO BOX 16560	COLUMBUS, OH 432166560	4/6/2009	002959568	\$228
OHIO DEPARTMENT OF TAXATION	PO BOX 16560	COLUMBUS, OH 432166560	3/19/2009	002957106	\$4,591
OHIO DEPARTMENT OF TAXATION	PO BOX 16560	COLUMBUS, OH 432166560	4/9/2009	002959830	\$4,788
OHIO DEPARTMENT OF TAXATION SUBTOTAL					\$36,114
OHIO EDISON COMPANY	PO BOX 3612	AKRON , OH 443093612	5/15/2009	003693558	\$9,750
OHIO EDISON COMPANY	PO BOX 3612	AKRON , OH 443093612	5/20/2009	003694628	\$8,457
OHIO EDISON COMPANY	PO BOX 3612	AKRON , OH 443093612	3/23/2009	003685041	\$8,457
OHIO EDISON COMPANY	PO BOX 3612	AKRON , OH 443093612	4/23/2009	003690466	\$8,457
OHIO EDISON COMPANY SUBTOTAL					\$35,120
OHIO STATE UNIVERSITY	CENTER FOR AUTOMOTIVE RESEARCH930 KINNEAR RD	COLUMBUS, OH 43212	3/18/2009	002388565	\$87,355
OHIO STATE UNIVERSITY SUBTOTAL					\$87,355
OHIO STATE UNIVERSITY RESEARCH	ENGR RESEARCH SVCS ATTN CYNDY 224B BOLZ HALL 2036 NEIL AVE	COLUMBUS, OH 43210	3/2/2009	002387598	\$26,800
OHIO STATE UNIVERSITY RESEARCH	ENGR RESEARCH SVCS ATTN CYNDY 224B BOLZ HALL 2036 NEIL AVE	COLUMBUS, OH 43210	5/11/2009	002394121	\$63,876
OHIO STATE UNIVERSITY RESEARCH	ENGR RESEARCH SVCS ATTN CYNDY 224B BOLZ HALL 2036 NEIL AVE	COLUMBUS, OH 43210	5/5/2009	002393657	\$25,000
OHIO STATE UNIVERSITY RESEARCH	ENGR RESEARCH SVCS ATTN CYNDY 224B BOLZ HALL 2036 NEIL AVE	COLUMBUS, OH 43210	5/4/2009	002393530	\$60,616
OHIO STATE UNIVERSITY RESEARCH SUBTOTAL					\$176,292
OKD FOUR LTD	PO BOX 63-3242	CINCINNATI, OH 452633242	3/24/2009	002389118	\$4,364
OKD FOUR LTD	PO BOX 63-3242	CINCINNATI, OH 452633242	4/23/2009	002392198	\$4,402
OKD FOUR LTD	PO BOX 63-3242	CINCINNATI, OH 452633242	5/14/2009	002394443	\$3,509
OKD FOUR LTD SUBTOTAL					\$12,275
OKLAHOMA COUNTY TREASURER	PO BOX 268875	OKLAHOMA CITY, OK 731268875	3/26/2009	002389461	\$57,093
OKLAHOMA COUNTY TREASURER SUBTOTAL					\$57,093
OKLAHOMA ELECTRICAL SUPPLY	PO BOX 349	OKLAHOMA CITY, OK 731010349	3/13/2009	002496406	\$5,551
OKLAHOMA ELECTRICAL SUPPLY	PO BOX 349	OKLAHOMA CITY, OK 731010349	4/20/2009	002504572	\$29,887
OKLAHOMA ELECTRICAL SUPPLY	PO BOX 349	OKLAHOMA CITY, OK 731010349	3/4/2009	002494717	\$162,727
OKLAHOMA ELECTRICAL SUPPLY SUBTOTAL					\$198,164
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	3/18/2009	000147058	\$14,011
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	4/17/2009	000147862	\$7,200
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	4/14/2009	000147727	\$11,526

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	3/3/2009	000146625	\$16,741
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	4/17/2009	000147863	\$159
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	3/11/2009	000146849	\$735
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	3/11/2009	000146850	\$709
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	3/17/2009	000146984	\$7,000
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	3/18/2009	000147057	\$6,797
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	3/19/2009	000147119	\$169
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	4/2/2009	000147429	\$0
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	4/3/2009	000147484	\$11,617
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	4/8/2009	000147585	\$590
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	3/6/2009	000146748	\$14,246
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	4/14/2009	000147726	\$11,505
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	3/23/2009	000147225	\$735
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	4/3/2009	000147485	\$2,127
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	4/14/2009	000147728	\$12,109
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	4/23/2009	000148041	\$735
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	5/15/2009	000148659	\$735
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	4/23/2009	000148042	\$11,058
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	4/23/2009	000148040	\$2,380
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	5/7/2009	000148366	\$10,827
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	4/17/2009	000147864	\$10,912
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	4/8/2009	000147586	\$735
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	5/19/2009	000148790	\$7,900
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	5/27/2009	000149002	\$1,041
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	5/8/2009	000148474	\$12,328
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	5/8/2009	000148475	\$487
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	5/15/2009	000148658	\$13,568
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	5/19/2009	000148789	\$6,647
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	5/20/2009	000148852	\$2,387
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	5/20/2009	000148853	\$295
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	4/17/2009	000147861	\$2,083

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3b Net payments made to creditors within the past 90 days

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OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	5/27/2009	000149001	\$16,796
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	4/20/2009	000147989	\$2,423
OKLAHOMA TAX COMMISSION	2501 LINCOLN BLVD	OKLAHOMA CITY, OK 731940004	5/7/2009	000148365	\$2,770
OKLAHOMA TAX COMMISSION SUBTOTAL					\$224,082
OLD MONROE LUMBER CO	1777 HWY 79 SOUTH	OLD MONROE, MO 63369	5/1/2009	002392993	\$10,628
OLD MONROE LUMBER CO SUBTOTAL					\$10,628
OMAR C. ANAYA ANDNORMAN TAYLOR			5/1/2009	901005522	\$8,500
OMAR C. ANAYA ANDNORMAN TAYLOR SUBTOTAL					\$8,500
OMEGA TOOL CORP	2045 SOLAR CRESCENT	OLDCASTLE, ON N0R 1L0	4/22/2009	000378801	\$23,512
OMEGA TOOL CORP	2045 SOLAR CRESCENT	OLDCASTLE, ON N0R 1L0	5/21/2009	000379191	\$320
OMEGA TOOL CORP	2045 SOLAR CRESCENT	OLDCASTLE, ON N0R 1L0	5/28/2009	000379327	\$231
OMEGA TOOL CORP	2045 SOLAR CRESCENT	OLDCASTLE, ON N0R 1L0	4/28/2009	000378984	\$1,058
OMEGA TOOL CORP SUBTOTAL					\$25,121
OMNI-TECH CALIBRATION	1490 TORREY RD STE A	FENTON, MI 48430	4/20/2009	002504742	\$18,000
OMNI-TECH CALIBRATION	1490 TORREY RD STE A	FENTON, MI 48430	5/26/2009	002513983	\$1,605
OMNI-TECH CALIBRATION SUBTOTAL					\$19,605
ON-TIME EXPRESS & LOGISTICS	34443 INDUSTRIAL RD	LIVONIA, MI 48150	4/14/2009	002391130	\$3,862
ON-TIME EXPRESS & LOGISTICS	34443 INDUSTRIAL RD	LIVONIA, MI 48150	4/27/2009	002392561	\$574
ON-TIME EXPRESS & LOGISTICS	34443 INDUSTRIAL RD	LIVONIA, MI 48150	4/20/2009	002391832	\$711
ON-TIME EXPRESS & LOGISTICS	34443 INDUSTRIAL RD	LIVONIA, MI 48150	3/11/2009	002388178	\$251
ON-TIME EXPRESS & LOGISTICS	34443 INDUSTRIAL RD	LIVONIA, MI 48150	3/10/2009	002388099	\$298
ON-TIME EXPRESS & LOGISTICS	34443 INDUSTRIAL RD	LIVONIA, MI 48150	3/16/2009	002388393	\$331
ON-TIME EXPRESS & LOGISTICS	34443 INDUSTRIAL RD	LIVONIA, MI 48150	3/18/2009	002388582	\$77
ON-TIME EXPRESS & LOGISTICS	34443 INDUSTRIAL RD	LIVONIA, MI 48150	3/23/2009	002388894	\$100
ON-TIME EXPRESS & LOGISTICS	34443 INDUSTRIAL RD	LIVONIA, MI 48150	5/20/2009	002395165	\$75
ON-TIME EXPRESS & LOGISTICS	34443 INDUSTRIAL RD	LIVONIA, MI 48150	5/4/2009	002393091	\$2,371
ON-TIME EXPRESS & LOGISTICS	34443 INDUSTRIAL RD	LIVONIA, MI 48150	5/6/2009	002393669	\$2,085
ON-TIME EXPRESS & LOGISTICS	34443 INDUSTRIAL RD	LIVONIA, MI 48150	5/11/2009	002394041	\$1,115
ON-TIME EXPRESS & LOGISTICS	34443 INDUSTRIAL RD	LIVONIA, MI 48150	3/2/2009	002387156	\$1,141
ON-TIME EXPRESS & LOGISTICS	34443 INDUSTRIAL RD	LIVONIA, MI 48150	5/19/2009	002394969	\$453
ON-TIME EXPRESS & LOGISTICS	34443 INDUSTRIAL RD	LIVONIA, MI 48150	4/22/2009	002391991	\$720
ON-TIME EXPRESS & LOGISTICS	34443 INDUSTRIAL RD	LIVONIA, MI 48150	4/1/2009	002389829	\$120
ON-TIME EXPRESS & LOGISTICS SUBTOTAL					\$14,286
OPERATING ENGINEERS PENSION	100 E CORSON AVE	PASADENA, CA 91103	4/23/2009	002392114	\$119,219
OPERATING ENGINEERS PENSION	100 E CORSON AVE	PASADENA, CA 91103	3/24/2009	002389033	\$119,721
OPERATING ENGINEERS PENSION SUBTOTAL					\$238,940
OPINION RESEARCH CORPORATION	15287 COLLECTIONS CENTER DR	CHICAGO, IL 60693	5/5/2009	002393637	\$49,909

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>		<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
OPINION RESEARCH CORPORATION SUBTOTAL						\$49,909
OPPENHEIMER & CO INC	580 CALIFORNIA ST SUITE 2300		SAN FRANCISCO, CA 94104	4/30/2009	043020091	\$42,543,720
OPPENHEIMER & CO INC SUBTOTAL						\$42,543,720
OPTECH INC	PENOBSCOT BLDG GRISWOLD STE 2146	645	DETROIT, MI 48226	5/21/2009	002513219	\$8,160
OPTECH INC	PENOBSCOT BLDG GRISWOLD STE 2146	645	DETROIT, MI 48226	5/22/2009	002513509	\$12,793
OPTECH INC SUBTOTAL						\$20,953
ORANGE & ROCKLAND PIKE COUNT	PO BOX 1005		SPRING VALLEY, NY 10977	5/20/2009	002395169	\$3,649
ORANGE & ROCKLAND PIKE COUNT	PO BOX 1005		SPRING VALLEY, NY 10977	3/19/2009	002388711	\$97
ORANGE & ROCKLAND PIKE COUNT	PO BOX 1005		SPRING VALLEY, NY 10977	4/24/2009	002392386	\$73
ORANGE & ROCKLAND PIKE COUNT	PO BOX 1005		SPRING VALLEY, NY 10977	5/19/2009	002394974	\$8,198
ORANGE & ROCKLAND PIKE COUNT SUBTOTAL						\$12,017
ORBEL CORPORATION	2 DANFORTH DRIVE		EASTON, PA 180457820	3/10/2009	002388117	\$4,788
ORBEL CORPORATION	2 DANFORTH DRIVE		EASTON, PA 180457820	5/4/2009	002393117	\$1,752
ORBEL CORPORATION	2 DANFORTH DRIVE		EASTON, PA 180457820	3/9/2009	002388020	\$829
ORBEL CORPORATION SUBTOTAL						\$7,368
ORC WORLDWIDE	500 FIFTH AVE		NEW YORK, NY 10110	4/14/2009	002391118	\$246,005
ORC WORLDWIDE	500 FIFTH AVE		NEW YORK, NY 10110	5/5/2009	002393572	\$9,765
ORC WORLDWIDE	500 FIFTH AVE		NEW YORK, NY 10110	5/20/2009	002395139	\$2,910
ORC WORLDWIDE SUBTOTAL						\$258,680
OREGON DEPT OF REVENUE	955 CENTER STREET NE		SALEM, OR 973102551	3/3/2009	000146679	\$2,083
OREGON DEPT OF REVENUE	955 CENTER STREET NE		SALEM, OR 973102551	4/17/2009	000147941	\$2,458
OREGON DEPT OF REVENUE	955 CENTER STREET NE		SALEM, OR 973102551	4/17/2009	000147942	\$38
OREGON DEPT OF REVENUE	955 CENTER STREET NE		SALEM, OR 973102551	4/3/2009	000147535	\$2,074
OREGON DEPT OF REVENUE	955 CENTER STREET NE		SALEM, OR 973102551	3/26/2009	000147329	\$37
OREGON DEPT OF REVENUE	955 CENTER STREET NE		SALEM, OR 973102551	3/19/2009	000147161	\$37
OREGON DEPT OF REVENUE	955 CENTER STREET NE		SALEM, OR 973102551	3/17/2009	000147028	\$2,431
OREGON DEPT OF REVENUE	955 CENTER STREET NE		SALEM, OR 973102551	3/6/2009	000146788	\$37
OREGON DEPT OF REVENUE	955 CENTER STREET NE		SALEM, OR 973102551	4/23/2009	000148082	\$88
OREGON DEPT OF REVENUE	955 CENTER STREET NE		SALEM, OR 973102551	4/9/2009	000147697	\$37
OREGON DEPT OF REVENUE	955 CENTER STREET NE		SALEM, OR 973102551	5/7/2009	000148411	\$2,091
OREGON DEPT OF REVENUE	955 CENTER STREET NE		SALEM, OR 973102551	3/17/2009	000147027	\$37
OREGON DEPT OF REVENUE	955 CENTER STREET NE		SALEM, OR 973102551	4/23/2009	000148083	\$2,645
OREGON DEPT OF REVENUE	955 CENTER STREET NE		SALEM, OR 973102551	5/7/2009	000148410	\$38
OREGON DEPT OF REVENUE	955 CENTER STREET NE		SALEM, OR 973102551	4/23/2009	000148084	\$1,260
OREGON DEPT OF REVENUE	955 CENTER STREET NE		SALEM, OR 973102551	5/8/2009	000148521	\$1,001
OREGON DEPT OF REVENUE	955 CENTER STREET NE		SALEM, OR 973102551	5/15/2009	000148704	\$511
OREGON DEPT OF REVENUE	955 CENTER STREET NE		SALEM, OR 973102551	5/15/2009	000148705	\$2,145
OREGON DEPT OF REVENUE	955 CENTER STREET NE		SALEM, OR 973102551	5/27/2009	000149039	\$1,808

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
OREGON DEPT OF REVENUE	955 CENTER STREET NE	SALEM, OR 973102551	5/27/2009	000149040	\$1,816
OREGON DEPT OF REVENUE	955 CENTER STREET NE	SALEM, OR 973102551	5/27/2009	000149041	\$38
OREGON DEPT OF REVENUE	955 CENTER STREET NE	SALEM, OR 973102551	4/9/2009	000147698	\$38
OREGON DEPT OF REVENUE	955 CENTER STREET NE	SALEM, OR 973102551	5/27/2009	000149042	\$236
OREGON DEPT OF REVENUE SUBTOTAL					\$22,982
OREN WAKS			4/17/2009	901004271	\$10,000
OREN WAKS SUBTOTAL					\$10,000
ORION (CHARTER TOWNSHIP) MI	2525 JOSLYN RD	LAKE ORION 48360 , MI	4/22/2009	003690275	\$43,596
ORION (CHARTER TOWNSHIP) MI	2525 JOSLYN RD	LAKE ORION 48360 , MI	3/23/2009	003685022	\$41,472
ORION (CHARTER TOWNSHIP) MI	2525 JOSLYN RD	LAKE ORION 48360 , MI	3/23/2009	003685023	\$5,022
ORION (CHARTER TOWNSHIP) MI	2525 JOSLYN RD	LAKE ORION 48360 , MI	4/22/2009	003690274	\$117,117
ORION (CHARTER TOWNSHIP) MI	2525 JOSLYN RD	LAKE ORION 48360 , MI	5/20/2009	003694552	\$18,324
ORION (CHARTER TOWNSHIP) MI	2525 JOSLYN RD	LAKE ORION 48360 , MI	5/20/2009	003694551	\$22,050
ORION (CHARTER TOWNSHIP) MI	2525 JOSLYN RD	LAKE ORION 48360 , MI	4/22/2009	003690273	\$10,260
ORION (CHARTER TOWNSHIP) MI SUBTOTAL					\$257,841
ORR BOBBY	2 OPEN SPACE DRIVE	SANDWICH, MA 02563	3/2/2009	002387145	\$125,000
ORR BOBBY SUBTOTAL					\$125,000
ORR ROBERT MD	19350 PARKSIDE CIRCLE	DETROIT, MI 48221	3/10/2009	002388103	\$680
ORR ROBERT MD	19350 PARKSIDE CIRCLE	DETROIT, MI 48221	3/18/2009	002388588	\$3,400
ORR ROBERT MD	19350 PARKSIDE CIRCLE	DETROIT, MI 48221	4/2/2009	002389927	\$9,010
ORR ROBERT MD	19350 PARKSIDE CIRCLE	DETROIT, MI 48221	5/4/2009	002393096	\$9,010
ORR ROBERT MD	19350 PARKSIDE CIRCLE	DETROIT, MI 48221	5/20/2009	002395179	\$3,443
ORR ROBERT MD SUBTOTAL					\$25,543
ORTAL MAGNESIUM DIECASTING	KIBBUTZ NEVE UR	10875 ISRAEL,	4/2/2009	001025940	\$3,887
ORTAL MAGNESIUM DIECASTING	KIBBUTZ NEVE UR	10875 ISRAEL,	4/28/2009	001026374	\$3,887
ORTAL MAGNESIUM DIECASTING	KIBBUTZ NEVE UR	10875 ISRAEL,	5/28/2009	001026941	\$3,848
ORTAL MAGNESIUM DIECASTING SUBTOTAL					\$11,622
OSLER HOSKIN & HARCOURT LLP	PO BOX 50 1 FIRST CANADIAN	TORONTO, ON M5X 1B8	5/20/2009	051420090	\$675,712
OSLER HOSKIN & HARCOURT LLP	PO BOX 50 1 FIRST CANADIAN	TORONTO, ON M5X 1B8	5/21/2009	000379185	\$9,451
OSLER HOSKIN & HARCOURT LLP	PO BOX 50 1 FIRST CANADIAN	TORONTO, ON M5X 1B8	4/27/2009	000378840	\$10,703
OSLER HOSKIN & HARCOURT LLP	PO BOX 50 1 FIRST CANADIAN	TORONTO, ON M5X 1B8	4/2/2009	000378495	\$50,319
OSLER HOSKIN & HARCOURT LLP	PO BOX 50 1 FIRST CANADIAN	TORONTO, ON M5X 1B8	5/13/2009	051120091	\$798,337
OSLER HOSKIN & HARCOURT LLP SUBTOTAL					\$1,544,522
OSNIEL NUNEZ& KAHN & ASSOCIATE			4/22/2009	901004559	\$8,000
OSNIEL NUNEZ& KAHN & ASSOCIATE SUBTOTAL					\$8,000
OSSO ELECTRIC SUPPLIER INC EFT	725 BLOOR STREET WEST	OSHAWA, ON L1J 5Y6	3/26/2009	000044639	\$544

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
OSSO ELECTRIC SUPPLIER INC EFT	725 BLOOR STREET WEST	OSHAWA, ON L1J 5Y6	3/16/2009	000044577	\$9
OSSO ELECTRIC SUPPLIER INC EFT	725 BLOOR STREET WEST	OSHAWA, ON L1J 5Y6	5/28/2009	000045724	\$369
OSSO ELECTRIC SUPPLIER INC EFT	725 BLOOR STREET WEST	OSHAWA, ON L1J 5Y6	4/2/2009	000044798	\$2,324
OSSO ELECTRIC SUPPLIER INC EFT	725 BLOOR STREET WEST	OSHAWA, ON L1J 5Y6	5/21/2009	000045592	\$1,319
OSSO ELECTRIC SUPPLIER INC EFT	725 BLOOR STREET WEST	OSHAWA, ON L1J 5Y6	4/20/2009	000045055	\$380
OSSO ELECTRIC SUPPLIER INC EFT	725 BLOOR STREET WEST	OSHAWA, ON L1J 5Y6	4/28/2009	000045192	\$1,519
OSSO ELECTRIC SUPPLIER INC EFT	725 BLOOR STREET WEST	OSHAWA, ON L1J 5Y6	5/11/2009	000045429	\$874
OSSO ELECTRIC SUPPLIER INC EFT	725 BLOOR STREET WEST	OSHAWA, ON L1J 5Y6	4/8/2009	000044992	\$2,922
OSSO ELECTRIC SUPPLIER INC EFT SUBTOTAL					\$10,260
OSU ECOCARTEAM-AUTORESEARCHCTR	930 KINNEAR RD	COLUMBUS, OH 43212	3/31/2009	002389809	\$7,192
OSU ECOCARTEAM-AUTORESEARCHCTR	930 KINNEAR RD	COLUMBUS, OH 43212	4/6/2009	002390676	\$583
OSU ECOCARTEAM-AUTORESEARCHCTR SUBTOTAL					\$7,776
OTIS ELEVATOR CO	PO BOX 73579	CHICAGO, IL 606737579	5/21/2009	002513243	\$6,570
OTIS ELEVATOR CO	PO BOX 73579	CHICAGO, IL 606737579	4/20/2009	002504581	\$7,881
OTIS ELEVATOR CO SUBTOTAL					\$14,451
OUTBOUND GROUP	9900 HARRISON ROAD	ROMULUS, MI 48174	4/1/2009	002389856	\$825
OUTBOUND GROUP	9900 HARRISON ROAD	ROMULUS, MI 48174	5/5/2009	002393622	\$675
OUTBOUND GROUP	9900 HARRISON ROAD	ROMULUS, MI 48174	3/30/2009	002389702	\$725
OUTBOUND GROUP	9900 HARRISON ROAD	ROMULUS, MI 48174	3/16/2009	002388432	\$800
OUTBOUND GROUP	9900 HARRISON ROAD	ROMULUS, MI 48174	3/10/2009	002388130	\$625
OUTBOUND GROUP	9900 HARRISON ROAD	ROMULUS, MI 48174	3/9/2009	002388033	\$1,600
OUTBOUND GROUP	9900 HARRISON ROAD	ROMULUS, MI 48174	3/2/2009	002387265	\$2,349
OUTBOUND GROUP	9900 HARRISON ROAD	ROMULUS, MI 48174	3/5/2009	002387820	\$175
OUTBOUND GROUP	9900 HARRISON ROAD	ROMULUS, MI 48174	4/14/2009	002391279	\$1,150
OUTBOUND GROUP	9900 HARRISON ROAD	ROMULUS, MI 48174	4/22/2009	002392007	\$6,250
OUTBOUND GROUP	9900 HARRISON ROAD	ROMULUS, MI 48174	5/6/2009	002393702	\$1,485
OUTBOUND GROUP	9900 HARRISON ROAD	ROMULUS, MI 48174	5/20/2009	002395338	\$350
OUTBOUND GROUP	9900 HARRISON ROAD	ROMULUS, MI 48174	4/20/2009	002391886	\$1,125
OUTBOUND GROUP	9900 HARRISON ROAD	ROMULUS, MI 48174	4/6/2009	002390604	\$850
OUTBOUND GROUP SUBTOTAL					\$18,984
OUTBOUND TECHNOLOGIES INC	22530 HESLIP DRIVE	NOVI, MI 48375	3/5/2009	002387864	\$6,000
OUTBOUND TECHNOLOGIES INC SUBTOTAL					\$6,000
PA DEPARTMENT OF REVENUE	DEPT 280434	HARRISBURG, PA 171280434	3/18/2009	002388590	\$3,825
PA DEPARTMENT OF REVENUE	DEPT 280434	HARRISBURG, PA 171280434	3/4/2009	002387728	\$20,000
PA DEPARTMENT OF REVENUE	DEPT 280434	HARRISBURG, PA 171280434	5/20/2009	002395192	\$3,713
PA DEPARTMENT OF REVENUE	DEPT 280434	HARRISBURG, PA 171280434	4/20/2009	002391846	\$3,779
PA DEPARTMENT OF REVENUE SUBTOTAL					\$31,317
PAC SOLUTIONS LLC	2601 FORTUNE CIRLCE SUITE 200C	INDIANAPOLIS, IN 46241	5/12/2009	002394218	\$6,898

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
PAC SOLUTIONS LLC SUBTOTAL					\$6,898
PACER TRANSPORT	PO BOX 841742	DALLAS, TX 75284	4/1/2009	002389872	\$32,032
PACER TRANSPORT	PO BOX 841742	DALLAS, TX 75284	3/23/2009	002388943	\$17,060
PACER TRANSPORT	PO BOX 841742	DALLAS, TX 75284	3/18/2009	002388665	\$21,287
PACER TRANSPORT	PO BOX 841742	DALLAS, TX 75284	3/30/2009	002389720	\$3,542
PACER TRANSPORT	PO BOX 841742	DALLAS, TX 75284	4/14/2009	002391321	\$1,801
PACER TRANSPORT	PO BOX 841742	DALLAS, TX 75284	5/11/2009	002394094	\$1,741
PACER TRANSPORT	PO BOX 841742	DALLAS, TX 75284	3/16/2009	002388453	\$6,824
PACER TRANSPORT	PO BOX 841742	DALLAS, TX 75284	4/6/2009	002390636	\$497
PACER TRANSPORT SUBTOTAL					\$84,784
PACIFIC DEALERSHIP GROUP INC	2142 AUSTIN	TROY, MI 48083	3/23/2009	000147230	\$300,000
PACIFIC DEALERSHIP GROUP INC SUBTOTAL					\$300,000
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	3/18/2009	000835660	\$109
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	3/19/2009	000835672	\$2,714
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	3/6/2009	000834910	\$50,730
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	3/12/2009	000835293	\$6,640
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	3/13/2009	000835301	\$5,724
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	3/16/2009	000835328	\$11,936
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	3/17/2009	000835437	\$1,313
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	3/9/2009	000834978	\$105,101
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	4/10/2009	000836983	\$4,526
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	3/26/2009	000836028	\$3,385
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	3/27/2009	000836091	\$10,155
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	3/30/2009	000836118	\$14,222
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	4/2/2009	000836440	\$8,372
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	4/30/2009	000838350	\$4,427
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	4/9/2009	000836931	\$485
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	3/23/2009	000835729	\$18,258
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	4/6/2009	000836586	\$3,220
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	4/17/2009	000837317	\$164
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	5/8/2009	000838690	\$47
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	3/10/2009	000834987	\$10,307
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	4/16/2009	000837281	\$2,669
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	4/13/2009	000837007	\$16,326
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	4/20/2009	000837331	\$1,152
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	4/21/2009	000837438	\$172
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	4/23/2009	000837749	\$2,859
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	5/29/2009	000840015	\$47
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	4/27/2009	000837812	\$4,878

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PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	4/29/2009	000838236	\$1,176
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	5/4/2009	000838394	\$55
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	5/15/2009	000839037	\$3,030
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	5/18/2009	000839060	\$631
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	3/20/2009	000835685	\$11,308
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	5/26/2009	000839478	\$189
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	3/5/2009	000834893	\$1,096
PACIFIC MOTOR TRUCKING CO	2345 GRAND BLVD	KANSAS CITY, MO 64108	4/28/2009	000837924	\$8,490
PACIFIC MOTOR TRUCKING CO SUBTOTAL					\$315,912
PACIFIC RIM CAPITAL-SPLR DVSRT	PO BOX 802585	CHICAGO, IL 606802585	3/2/2009	002387143	\$18
PACIFIC RIM CAPITAL-SPLR DVSRT	PO BOX 802585	CHICAGO, IL 606802585	4/27/2009	002392558	\$8,569
PACIFIC RIM CAPITAL-SPLR DVSRT SUBTOTAL					\$8,587
PALMETTO DATA SERVICES (FLUID)			4/29/2009	2904305	\$7,030
PALMETTO DATA SERVICES (FLUID) SUBTOTAL					\$7,030
PAM C MATHERLY ANDALEX SIMANOV			5/11/2009	901006152	\$7,000
PAM C MATHERLY ANDALEX SIMANOV SUBTOTAL					\$7,000
PAMELA MEDINA AND LAW OFFICESO			4/29/2009	901005198	\$6,750
PAMELA MEDINA AND LAW OFFICESO SUBTOTAL					\$6,750
PANALPINA INC	800 DEVON AVENUE	ELK GROVE VILLAGE, IL 60007	3/23/2009	002388924	\$3,528
PANALPINA INC	800 DEVON AVENUE	ELK GROVE VILLAGE, IL 60007	4/29/2009	002392800	\$32,677
PANALPINA INC	800 DEVON AVENUE	ELK GROVE VILLAGE, IL 60007	5/4/2009	002393177	\$22,278
PANALPINA INC	800 DEVON AVENUE	ELK GROVE VILLAGE, IL 60007	5/6/2009	002393700	\$90,941
PANALPINA INC	800 DEVON AVENUE	ELK GROVE VILLAGE, IL 60007	3/2/2009	002387253	\$1,564
PANALPINA INC SUBTOTAL					\$150,988
PANHANDLE EASTERN PIPE LINE	PO BOX 201202	HOUSTON 772161202, TX	4/22/2009	000837758	\$109,249
PANHANDLE EASTERN PIPE LINE	PO BOX 201202	HOUSTON 772161202, TX	3/19/2009	000835712	\$107,466
PANHANDLE EASTERN PIPE LINE	PO BOX 201202	HOUSTON 772161202, TX	3/19/2009	000835713	\$4,243
PANHANDLE EASTERN PIPE LINE	PO BOX 201202	HOUSTON 772161202, TX	3/19/2009	000835716	\$17,708
PANHANDLE EASTERN PIPE LINE	PO BOX 201202	HOUSTON 772161202, TX	3/19/2009	000835715	\$4,819
PANHANDLE EASTERN PIPE LINE	PO BOX 201202	HOUSTON 772161202, TX	4/22/2009	000837761	\$5,609
PANHANDLE EASTERN PIPE LINE	PO BOX 201202	HOUSTON 772161202, TX	4/22/2009	000837760	\$37,193
PANHANDLE EASTERN PIPE LINE	PO BOX 201202	HOUSTON 772161202, TX	4/22/2009	000837762	\$22,339
PANHANDLE EASTERN PIPE LINE	PO BOX 201202	HOUSTON 772161202, TX	5/19/2009	000839414	\$114,433
PANHANDLE EASTERN PIPE LINE	PO BOX 201202	HOUSTON 772161202, TX	5/19/2009	000839415	\$6,373

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PANHANDLE EASTERN PIPE LINE	PO BOX 201202	HOUSTON, TX 772161202	5/19/2009	000839416	\$39,117
PANHANDLE EASTERN PIPE LINE	PO BOX 201202	HOUSTON, TX 772161202	5/19/2009	000839417	\$9,404
PANHANDLE EASTERN PIPE LINE	PO BOX 201202	HOUSTON, TX 772161202	4/22/2009	000837759	\$5,694
PANHANDLE EASTERN PIPE LINE	PO BOX 201202	HOUSTON, TX 772161202	3/19/2009	000835714	\$38,833
PANHANDLE EASTERN PIPE LINE SUBTOTAL					\$522,478
PARAGON METALS INC	363-6 NAM YANG-DONG	CHINHAE, 11 645480	4/2/2009	7500111744	\$407,786
PARAGON METALS INC	363-6 NAM YANG-DONG	CHINHAE, 11 645480	5/20/2009	7500112070	\$442,188
PARAGON METALS INC	PO BOX 67000 DEPT 256901	DETROIT, MI 482672569	5/20/2009	000640722	\$8,244
PARAGON METALS INC	PO BOX 67000 DEPT 256901	DETROIT, MI 482672569	4/2/2009	002500538	\$1,486,853
PARAGON METALS INC	PO BOX 67000 DEPT 256901	DETROIT, MI 482672569	5/15/2009	000640547	\$8,244
PARAGON METALS INC	PO BOX 67000 DEPT 256901	DETROIT, MI 482672569	5/28/2009	002515186	\$491,919
PARAGON METALS INC	363-6 NAM YANG-DONG	CHINHAE, 11 645480	3/2/2009	7500111573	\$251,384
PARAGON METALS INC	PO BOX 67000 DEPT 256901	DETROIT, MI 482672569	4/28/2009	002507408	\$430,274
PARAGON METALS INC	PO BOX 67000 DEPT 256901	DETROIT, MI 482672569	5/21/2009	000640806	\$10,993
PARAGON METALS INC	PO BOX 67000 DEPT 256901	DETROIT, MI 482672569	5/19/2009	000640652	\$13,741
PARAGON METALS INC	PO BOX 67000 DEPT 256901	DETROIT, MI 482672569	5/26/2009	000640908	\$5,496
PARAGON METALS INC	PO BOX 67000 DEPT 256901	DETROIT, MI 482672569	5/27/2009	000642656	\$38,474
PARAGON METALS INC	PO BOX 67000 DEPT 256901	DETROIT, MI 482672569	5/28/2009	000641260	\$16,489
PARAGON METALS INC	PO BOX 67000 DEPT 256901	DETROIT, MI 482672569	5/29/2009	000643313	\$8,244
PARAGON METALS INC	363-6 NAM YANG-DONG	CHINHAE, 11 645480	5/29/2009	7500112115	\$75,859
PARAGON METALS INC	PO BOX 67000 DEPT 256901	DETROIT, MI 482672569	5/18/2009	000640599	\$8,244
PARAGON METALS INC	363-6 NAM YANG-DONG	CHINHAE, 11 645480	5/4/2009	7500111915	\$275,771
PARAGON METALS INC SUBTOTAL					\$3,980,203
PARAMOUNT TRANSPORTATION	1350 GRAND AVE	SAN MARCOS, CA 92078	5/19/2009	002394959	\$30,826
PARAMOUNT TRANSPORTATION	1350 GRAND AVE	SAN MARCOS, CA 92078	5/20/2009	002395149	\$510
PARAMOUNT TRANSPORTATION SUBTOTAL					\$31,336
PARENTE LEO	404 EAST 79TH ST #26H	NEW YORK, NY 10075	3/17/2009	002388503	\$17,000
PARENTE LEO	404 EAST 79TH ST #26H	NEW YORK, NY 10075	4/24/2009	002392384	\$8,500
PARENTE LEO	404 EAST 79TH ST #26H	NEW YORK, NY 10075	5/20/2009	002395157	\$8,500
PARENTE LEO SUBTOTAL					\$34,000
PARK STEVE YOUNG	6868 KENNESAW ROAD	CANTON, MI 48187	3/2/2009	002387146	\$7,150
PARK STEVE YOUNG	6868 KENNESAW ROAD	CANTON, MI 48187	4/8/2009	002390744	\$7,150
PARK STEVE YOUNG	6868 KENNESAW ROAD	CANTON, MI 48187	5/7/2009	002393761	\$7,150
PARK STEVE YOUNG SUBTOTAL					\$21,450
PARKER HANNIFIN - ACADIA POLYMERS US 46767 LIGONIER IN	1201 GERBER ST	LIGONIER, IN 46767	3/2/2009	7500111495	\$4,430
PARKER HANNIFIN - ACADIA POLYMERS US 46767 LIGONIER IN	1201 GERBER ST	LIGONIER, IN 46767	5/20/2009	7500111998	\$8,424
PARKER HANNIFIN - ACADIA POLYMERS US 46767 LIGONIER IN	1201 GERBER ST	LIGONIER, IN 46767	4/2/2009	7500111667	\$8,222

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
PARKER HANNIFIN - ACADIA POLYMERS US 46767 LIGONIER IN	1201 GERBER ST	LIGONIER, IN 46767	5/4/2009	7500111839	\$3,498
PARKER HANNIFIN - ACADIA POLYMERS US 46767 LIGONIER IN SUBTOTAL					\$24,574
PARKER HANNIFIN CORP	RACOR DIV PO BOX 75762	CHARLOTTE, NC 28275	4/28/2009	002507161	\$741,863
PARKER HANNIFIN CORP	RACOR DIV PO BOX 75762	CHARLOTTE, NC 28275	5/28/2009	002514944	\$714,778
PARKER HANNIFIN CORP	RACOR DIV PO BOX 75762	CHARLOTTE, NC 28275	4/2/2009	002500336	\$429,720
PARKER HANNIFIN CORP	10625 BEAUDIN BLVD	WOODRIDGE, IL 60517	3/18/2009	7500111644	\$295
PARKER HANNIFIN CORP	10625 BEAUDIN BLVD	WOODRIDGE, IL 60517	5/4/2009	7500111840	\$9,330
PARKER HANNIFIN CORP	10625 BEAUDIN BLVD	WOODRIDGE, IL 60517	3/11/2009	7500111622	\$1,100
PARKER HANNIFIN CORP	10625 BEAUDIN BLVD	WOODRIDGE, IL 60517	5/20/2009	7500111999	\$3,645
PARKER HANNIFIN CORP	10625 BEAUDIN BLVD	WOODRIDGE, IL 60517	3/2/2009	7500111496	\$3,506
PARKER HANNIFIN CORP SUBTOTAL					\$1,904,235
PARKINSON JAMES H	C/O TUSTIN BUICK PONTIAC GMC 30 AUTO CENTER DR	TUSTIN, CA 92680	4/23/2009	002392116	\$75,000
PARKINSON JAMES H	C/O TUSTIN BUICK PONTIAC GMC 30 AUTO CENTER DR	TUSTIN, CA 92680	5/14/2009	002394363	\$75,000
PARKINSON JAMES H	C/O TUSTIN BUICK PONTIAC GMC 30 AUTO CENTER DR	TUSTIN, CA 92680	3/24/2009	002389035	\$75,000
PARKINSON JAMES H SUBTOTAL					\$225,000
PARKS KNOWLTON	1117 PERIMETER CENTER WEST STE E402	ATLANTA, GA 30338	5/20/2009	002395223	\$19,930
PARKS KNOWLTON SUBTOTAL					\$19,930
PARMENTER LAS COLINAS TOWERS	PO BOX 122261	DALLAS, TX 753122261	5/14/2009	002394512	\$90,376
PARMENTER LAS COLINAS TOWERS	PO BOX 122261	DALLAS, TX 753122261	3/24/2009	002389187	\$88,229
PARMENTER LAS COLINAS TOWERS	PO BOX 122261	DALLAS, TX 753122261	4/23/2009	002392268	\$90,376
PARMENTER LAS COLINAS TOWERS SUBTOTAL					\$268,980
PARR MANUFACTURING INC	505 E MADISON	WINTERSET, IA 50273	5/20/2009	002395264	\$25,636
PARR MANUFACTURING INC	505 E MADISON	WINTERSET, IA 50273	5/4/2009	002393136	\$22,571
PARR MANUFACTURING INC	505 E MADISON	WINTERSET, IA 50273	3/2/2009	002387216	\$27,567
PARR MANUFACTURING INC	505 E MADISON	WINTERSET, IA 50273	4/2/2009	002389983	\$54,429
PARR MANUFACTURING INC SUBTOTAL					\$130,203
PARSONS BRINCKERHOFF	1 PENN PLAZA	NEW YORK, NY 10119	4/21/2009	002505181	\$19,909
PARSONS BRINCKERHOFF	1 PENN PLAZA	NEW YORK, NY 10119	5/13/2009	002511674	\$41,389
PARSONS BRINCKERHOFF	1 PENN PLAZA	NEW YORK, NY 10119	5/1/2009	002509435	\$47,417
PARSONS BRINCKERHOFF	1 PENN PLAZA	NEW YORK, NY 10119	4/27/2009	002506097	\$55,788
PARSONS BRINCKERHOFF	1 PENN PLAZA	NEW YORK, NY 10119	3/27/2009	002498853	\$29,127
PARSONS BRINCKERHOFF	1 PENN PLAZA	NEW YORK, NY 10119	3/18/2009	002497254	\$59,340
PARSONS BRINCKERHOFF	1 PENN PLAZA	NEW YORK, NY 10119	3/13/2009	002496429	\$21,332
PARSONS BRINCKERHOFF	1 PENN PLAZA	NEW YORK, NY 10119	3/12/2009	002496186	\$61,222
PARSONS BRINCKERHOFF	1 PENN PLAZA	NEW YORK, NY 10119	4/3/2009	002501981	\$65,901
PARSONS BRINCKERHOFF	1 PENN PLAZA	NEW YORK, NY 10119	5/28/2009	002514891	\$24,642
PARSONS BRINCKERHOFF SUBTOTAL					\$426,067

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
PARSONS CHEVROLET INC	PO BOX 544	FARMINGTON, CT 06034	3/24/2009	002389238	\$40,000
PARSONS CHEVROLET INC	PO BOX 544	FARMINGTON, CT 06034	4/23/2009	002392321	\$40,000
PARSONS CHEVROLET INC SUBTOTAL					\$80,000
PARTLAN-LABADIE SHEET	12901 CLOVERDALE	OAK PARK, MI 48237	5/28/2009	002514410	\$9,330
PARTLAN-LABADIE SHEET SUBTOTAL					\$9,330
PARTYKA CHEVROLET INC	200 SKIFF STREET	HAMDEN, CT 065171096	4/28/2009	000148146	\$75,500
PARTYKA CHEVROLET INC SUBTOTAL					\$75,500
PASCHALL STRATEGIC	230 COTTONDALE LANE SUITE 200	LITTLE ROCK, AR 72202	4/17/2009	002391660	\$6,000
PASCHALL STRATEGIC SUBTOTAL					\$6,000
PASLIN COMPANY	25411 RYAN RD	WARREN, MI 48091	3/11/2009	002495999	\$17,514
PASLIN COMPANY SUBTOTAL					\$17,514
PATRICIA A. MURRY, PAMELA D.M			3/30/2009	901003254	\$6,750
PATRICIA A. MURRY, PAMELA D.M SUBTOTAL					\$6,750
PATRICIA E. BROOKS ANDKIMMEL A			5/19/2009	901006667	\$6,090
PATRICIA E. BROOKS ANDKIMMEL A SUBTOTAL					\$6,090
PATRICIA LYNCH ASSOCIATES INC	677 BROADWAY STE 1105	ALBANY, NY 12207	4/2/2009	002389952	\$11,000
PATRICIA LYNCH ASSOCIATES INC	677 BROADWAY STE 1105	ALBANY, NY 12207	4/17/2009	002391664	\$33,000
PATRICIA LYNCH ASSOCIATES INC	677 BROADWAY STE 1105	ALBANY, NY 12207	5/14/2009	002394615	\$11,000
PATRICIA LYNCH ASSOCIATES INC SUBTOTAL					\$55,000
PATTERSON INCORPORATED	538 NORTH ANDY GRIFFITH PARKWAY	MOUNT AIRY, NC 270302521	5/26/2009	000148965	\$47,401
PATTERSON INCORPORATED SUBTOTAL					\$47,401
PAUL AND JENNIFER SEIBOLDAND K			3/2/2009	901002159	\$16,500
PAUL AND JENNIFER SEIBOLDAND K SUBTOTAL					\$16,500
PAUL HARLING ANDKROHN AND MOSS			5/19/2009	901006618	\$7,500
PAUL HARLING ANDKROHN AND MOSS SUBTOTAL					\$7,500
PAUL J. BUSHEY			3/25/2009	901003095	\$6,000
PAUL J. BUSHEY SUBTOTAL					\$6,000
PAUL JUHASZ ANDCONSUMER LEGAL			3/9/2009	901002419	\$7,250
PAUL JUHASZ ANDCONSUMER LEGAL SUBTOTAL					\$7,250
PAUL KOSTER GMBH	POSTFACH 1226 D-59960 MEDEBACH SAUERLAND	GERMANY,	4/28/2009	000045274	\$567,038
PAUL KOSTER GMBH	POSTFACH 1226 D-59960 MEDEBACH SAUERLAND	GERMANY,	5/28/2009	000045800	\$701,685
PAUL KOSTER GMBH SUBTOTAL					\$1,268,722
PAUL M. JACKSON JR. AND THEHAN			3/25/2009	901003110	\$7,000
PAUL M. JACKSON JR. AND THEHAN SUBTOTAL					\$7,000
PAUL WEISS RIFKIND WHARTON	1285 AVENUE OF THE AMERICAS	NEW YORK, NY 10019	5/15/2009	002394676	\$1,242

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PAUL WEISS RIFKIND WHARTON	1285 AVENUE OF THE AMERICAS	NEW YORK, NY 10019	5/6/2009	002393686	\$5,491
PAUL WEISS RIFKIND WHARTON	1285 AVENUE OF THE AMERICAS	NEW YORK, NY 10019	4/2/2009	002389941	\$8,081
PAUL WEISS RIFKIND WHARTON	1285 AVENUE OF THE AMERICAS	NEW YORK, NY 10019	3/13/2009	002388285	\$1,776
PAUL WEISS RIFKIND WHARTON	1285 AVENUE OF THE AMERICAS	NEW YORK, NY 10019	3/10/2009	002388114	\$578,371
PAUL WEISS RIFKIND WHARTON	1285 AVENUE OF THE AMERICAS	NEW YORK, NY 10019	5/20/2009	002395199	\$2,829
PAUL WEISS RIFKIND WHARTON SUBTOTAL					\$597,791
PAUL, WEISS, RIFKIND, WHARTON, GARRISON LLP			3/13/2009	2903148	\$1,691,234
PAUL, WEISS, RIFKIND, WHARTON, GARRISON LLP			5/29/2009	2905422	\$2,981,890
PAUL, WEISS, RIFKIND, WHARTON, GARRISON LLP			5/4/2009	290573	\$273,683
PAUL, WEISS, RIFKIND, WHARTON, GARRISON LLP			5/28/2009	2905172	\$198,197
PAUL, WEISS, RIFKIND, WHARTON, GARRISON LLP SUBTOTAL					\$5,145,004
PAULA A. DICKINSON ANDDAVID GO			4/23/2009	901004659	\$6,250
PAULA A. DICKINSON ANDDAVID GO SUBTOTAL					\$6,250
PAULETTE M. CHIBANI ANDCONSUME			5/8/2009	901006004	\$8,500
PAULETTE M. CHIBANI ANDCONSUME SUBTOTAL					\$8,500
PAULO C. GONCALVES &CONSUMER L			5/5/2009	901005788	\$6,500
PAULO C. GONCALVES &CONSUMER L SUBTOTAL					\$6,500
PAULSON ENTERPRISES	8000 ROBB PKWY	ARVADA, CO 80005	5/20/2009	002395212	\$20,700
PAULSON ENTERPRISES	8000 ROBB PKWY	ARVADA, CO 80005	4/17/2009	002391642	\$20,700
PAULSON ENTERPRISES	8000 ROBB PKWY	ARVADA, CO 80005	5/8/2009	002393898	\$20,700
PAULSON ENTERPRISES	8000 ROBB PKWY	ARVADA, CO 80005	3/27/2009	002389547	\$22,889
PAULSON ENTERPRISES	8000 ROBB PKWY	ARVADA, CO 80005	3/13/2009	002388291	\$20,700
PAULSON ENTERPRISES SUBTOTAL					\$105,689
PCGCAMPBELL	PO BOX 490	DEARBORN, MI 48121	3/2/2009	002387150	\$44,601
PCGCAMPBELL SUBTOTAL					\$44,601
PDC MACHINES INC	1875 STOUT DRIVE	WARMINSTER, PA 18974	5/4/2009	002393195	\$78,469
PDC MACHINES INC SUBTOTAL					\$78,469
PEAK COUNSEL INC	25 WEST 31 ST 7TH FLOOR	NEW YORK, NY 10001	3/27/2009	002389556	\$15,407
PEAK COUNSEL INC SUBTOTAL					\$15,407
PEAK PERFORMANCE	PO BOX 4539	CHATSWORTH, CA 91311	5/20/2009	002395744	\$363,632
PEAK PERFORMANCE	PO BOX 4539	CHATSWORTH, CA 91311	4/29/2009	002392845	\$378,235
PEAK PERFORMANCE	PO BOX 4539	CHATSWORTH, CA 91311	4/20/2009	002391928	\$364,525
PEAK PERFORMANCE	PO BOX 4539	CHATSWORTH, CA 91311	3/19/2009	002388745	\$431,037
PEAK PERFORMANCE SUBTOTAL					\$1,537,430
PEAK SYSTEM TECHNIK GMBH	OTTO-ROHM STR 69 DARMSTADT	64293 GERMANY,	4/28/2009	000045292	\$98,919
PEAK SYSTEM TECHNIK GMBH	OTTO-ROHM STR 69 DARMSTADT	64293 GERMANY,	5/28/2009	000045818	\$16,305

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<u>Payee</u>	<u>Address</u>		<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
PEAK SYSTEM TECHNIK GMBH	OTTO-ROHM STR 69 DARMSTADT	64293	GERMANY,	5/18/2009	000045554	\$10,870
PEAK SYSTEM TECHNIK GMBH	OTTO-ROHM STR 69 DARMSTADT	64293	GERMANY,	4/2/2009	000044889	\$39,082
PEAK SYSTEM TECHNIK GMBH SUBTOTAL						\$165,177
PEKING UNIVERSITY	NO 5 YIHEYUAN RD HAIDIAN DIST BEIJING 100871 PR		CHINA,	5/28/2009	001026960	\$15,000
PEKING UNIVERSITY SUBTOTAL						\$15,000
PEN LAM LTD&WILLIAM LANGKAMMER				3/31/2009	901003274	\$6,000
PEN LAM LTD&WILLIAM LANGKAMMER SUBTOTAL						\$6,000
PENINSULA PONTIAC GMC BUICK	2142 AUSTIN		TROY, MI 48099	3/25/2009	000147283	\$250,000
PENINSULA PONTIAC GMC BUICK SUBTOTAL						\$250,000
PENNSYLVANIA DEPT OF REV	DEPT 280417		HARRISBURG, PA 171280417	4/17/2009	000147865	\$82,484
PENNSYLVANIA DEPT OF REV	DEPT 280417		HARRISBURG, PA 171280417	5/20/2009	000148854	\$2,248
PENNSYLVANIA DEPT OF REV	DEPT 280417		HARRISBURG, PA 171280417	4/17/2009	000147866	\$1,811
PENNSYLVANIA DEPT OF REV	DEPT 280417		HARRISBURG, PA 171280417	3/17/2009	000146985	\$72,792
PENNSYLVANIA DEPT OF REV	DEPT 280417		HARRISBURG, PA 171280417	3/19/2009	000147120	\$864
PENNSYLVANIA DEPT OF REV	DEPT 280417		HARRISBURG, PA 171280417	5/19/2009	000148791	\$67,343
PENNSYLVANIA DEPT OF REV SUBTOTAL						\$227,542
PENNSYLVANIA STATE TREASURER	PO BOX 1837		HARRISBURG, PA 171051837	4/13/2009	000014918	\$6,219
PENNSYLVANIA STATE TREASURER SUBTOTAL						\$6,219
PENNSYLVANIA STATE UNIV	RESEARCH ACCTG/313 RIDER BLDG 120 S BURROWES ST		UNIVERSITY PARK, PA 16801	3/31/2009	002499547	\$25,000
PENNSYLVANIA STATE UNIV	RESEARCH ACCTG/313 RIDER BLDG 120 S BURROWES ST		UNIVERSITY PARK, PA 16801	4/28/2009	002507127	\$81,250
PENNSYLVANIA STATE UNIV SUBTOTAL						\$106,250
PENNSYLVANIA STATE UNIVERSITY	201 TRANSPORTATION RESEARCH B		UNIVERSITY PARK, PA 168024710	3/30/2009	002389676	\$7,233
PENNSYLVANIA STATE UNIVERSITY	201 TRANSPORTATION RESEARCH B		UNIVERSITY PARK, PA 168024710	4/6/2009	002390534	\$437
PENNSYLVANIA STATE UNIVERSITY SUBTOTAL						\$7,670
PENNSYLVANIA-AMERICAN WTR COMP	PO BOX 371412		PITTSBURGH , PA 152507412	5/13/2009	003693406	\$10,413
PENNSYLVANIA-AMERICAN WTR COMP	PO BOX 371412		PITTSBURGH , PA 152507412	4/21/2009	003690200	\$1,052
PENNSYLVANIA-AMERICAN WTR COMP	PO BOX 371412		PITTSBURGH , PA 152507412	4/6/2009	003687550	\$533
PENNSYLVANIA-AMERICAN WTR COMP	PO BOX 371412		PITTSBURGH , PA 152507412	3/4/2009	003682354	\$880
PENNSYLVANIA-AMERICAN WTR COMP	PO BOX 371412		PITTSBURGH , PA 152507412	5/18/2009	003694164	\$726
PENNSYLVANIA-AMERICAN WTR COMP	PO BOX 371412		PITTSBURGH , PA 152507412	3/18/2009	003684303	\$1,057
PENNSYLVANIA-AMERICAN WTR COMP SUBTOTAL						\$14,660
PENNWELL CORPORATION	21428 NETWORK PLACE		CHICAGO, IL 606731214	5/15/2009	002394699	\$20,195
PENNWELL CORPORATION SUBTOTAL						\$20,195

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PENSKE LOGISTICS	PO BOX 55-348A	DETROIT, MI 48267	5/22/2009	002513586	\$5,392
PENSKE LOGISTICS	PO BOX 55-348A	DETROIT, MI 48267	4/29/2009	002508927	\$9,401
PENSKE LOGISTICS	PO BOX 55-348A	DETROIT, MI 48267	4/30/2009	002509185	\$26,392
PENSKE LOGISTICS	1639 TANEY ST	N KANSAS CITY, MO 641154419	3/6/2009	002387868	\$8,228
PENSKE LOGISTICS	PO BOX 55-348A	DETROIT, MI 48267	5/21/2009	002513338	\$1,922
PENSKE LOGISTICS	1639 TANEY ST	N KANSAS CITY, MO 641154419	5/8/2009	002393834	\$6,534
PENSKE LOGISTICS SUBTOTAL					\$57,868
PENTASTAR AVIATION LLC	7310 HIGHLAND RD	WATERFORD, MI 48327	3/3/2009	002387672	\$40,561
PENTASTAR AVIATION LLC SUBTOTAL					\$40,561
PEPSI BOTTLING GROUP THE	1 PEPSI WAY MAILDROP 3S18	SOMERS, NY 10589	3/3/2009	002387658	\$17,716
PEPSI BOTTLING GROUP THE	1 PEPSI WAY MAILDROP 3S18	SOMERS, NY 10589	5/1/2009	002392977	\$8,708
PEPSI BOTTLING GROUP THE	1 PEPSI WAY MAILDROP 3S18	SOMERS, NY 10589	4/20/2009	002391879	\$600
PEPSI BOTTLING GROUP THE	1 PEPSI WAY MAILDROP 3S18	SOMERS, NY 10589	5/20/2009	002395314	\$8,307
PEPSI BOTTLING GROUP THE	1 PEPSI WAY MAILDROP 3S18	SOMERS, NY 10589	3/31/2009	002389783	\$8,356
PEPSI BOTTLING GROUP THE SUBTOTAL					\$43,688
PERFECT FIT MFG LTD EFT	1605 17TH ST SE	CALGARY, AB T2G 3V4	5/28/2009	000379331	\$3,874
PERFECT FIT MFG LTD EFT	1605 17TH ST SE	CALGARY, AB T2G 3V4	4/27/2009	000378846	\$12,129
PERFECT FIT MFG LTD EFT	1605 17TH ST SE	CALGARY, AB T2G 3V4	4/2/2009	000378615	\$2,364
PERFECT FIT MFG LTD EFT	1605 17TH ST SE	CALGARY, AB T2G 3V4	4/28/2009	000378988	\$3,764
PERFECT FIT MFG LTD EFT SUBTOTAL					\$22,131
PERFORMANCE RACING INDUSTRY	31706 S COAST HIGHWAY	LAGUNA BEACH, CA 92651	3/10/2009	002388131	\$6,400
PERFORMANCE RACING INDUSTRY SUBTOTAL					\$6,400
PERKINS COIE	607 14TH ST NW STE 800	WASHINGTON, DC 200052011	5/11/2009	002394051	\$3,846
PERKINS COIE	607 14TH ST NW STE 800	WASHINGTON, DC 200052011	5/20/2009	002395201	\$2,683
PERKINS COIE SUBTOTAL					\$6,529
PERKINS PROPERTIES LLC	3625 SHOREVIEW DR	BLOOMFIELD HILLS, MI 48302	4/23/2009	002392178	\$28,500
PERKINS PROPERTIES LLC	3625 SHOREVIEW DR	BLOOMFIELD HILLS, MI 48302	5/14/2009	002394423	\$28,500
PERKINS PROPERTIES LLC	3625 SHOREVIEW DR	BLOOMFIELD HILLS, MI 48302	3/24/2009	002389097	\$28,500
PERKINS PROPERTIES LLC SUBTOTAL					\$85,500
PERMACEL	PO BOX 671	NEW BRUNSWICK, NJ 08903	4/27/2009	002506103	\$1,904
PERMACEL	PO BOX 671	NEW BRUNSWICK, NJ 08903	4/28/2009	002507134	\$345,357
PERMACEL	PO BOX 671	NEW BRUNSWICK, NJ 08903	4/2/2009	002500309	\$317,268
PERMACEL	PO BOX 671	NEW BRUNSWICK, NJ 08903	3/5/2009	002494979	\$11,700
PERMACEL	PO BOX 671	NEW BRUNSWICK, NJ 08903	5/27/2009	000642304	\$75,095
PERMACEL	PO BOX 671	NEW BRUNSWICK, NJ 08903	5/28/2009	000641155	\$13,582
PERMACEL	PO BOX 671	NEW BRUNSWICK, NJ 08903	5/29/2009	000643208	\$5,300
PERMACEL	PO BOX 671	NEW BRUNSWICK, NJ 08903	5/28/2009	002514919	\$381,034

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
PERMACEL SUBTOTAL					\$1,151,240
PERRAS EXCAVATING INC	RD 3 462 WINTHROP RD	MASSENA, NY 13662	5/28/2009	002514594	\$67,500
PERRAS EXCAVATING INC SUBTOTAL					\$67,500
PERSIS CONSULTING CO	26181 MIDDLEBELT RD	FARMINGTON HILLS, MI 48334	4/2/2009	002500295	\$44,500
PERSIS CONSULTING CO	26181 MIDDLEBELT RD	FARMINGTON HILLS, MI 48334	4/28/2009	002507119	\$56,500
PERSIS CONSULTING CO	26181 MIDDLEBELT RD	FARMINGTON HILLS, MI 48334	5/28/2009	002514900	\$70,900
PERSIS CONSULTING CO SUBTOTAL					\$171,900
PET EXPRESS	PO BOX 282715	SAN FRANCISCO, CA 94128	5/20/2009	002395162	\$10,202
PET EXPRESS SUBTOTAL					\$10,202
PETER A TOUNDAS INC	1092 CENTRE RD	AUBURN HILLS, MI 483262600	3/5/2009	002387818	\$63,000
PETER A TOUNDAS INC	1092 CENTRE RD	AUBURN HILLS, MI 483262600	4/6/2009	002390599	\$63,000
PETER A TOUNDAS INC	1092 CENTRE RD	AUBURN HILLS, MI 483262600	5/20/2009	002395320	\$63,000
PETER A TOUNDAS INC	1092 CENTRE RD	AUBURN HILLS, MI 483262600	4/30/2009	002392885	\$63,000
PETER A TOUNDAS INC SUBTOTAL					\$252,000
PETER TOMASAK ANDKIMMEL AND SI			3/31/2009	901003272	\$7,000
PETER TOMASAK ANDKIMMEL AND SI SUBTOTAL					\$7,000
PETRO CANADA	2310 LAKESHORE RD WEST	MISSISSAUGA, ON L5J 1K2	3/26/2009	000147318	\$598,000
PETRO CANADA	2310 LAKESHORE RD WEST	MISSISSAUGA, ON L5J 1K2	3/4/2009	000146719	\$562,000
PETRO CANADA	385 SOUTHDOWN RD	MISSISSAUGA, ON L5J 2Y3	4/15/2009	7500111818	\$40,243
PETRO CANADA	2310 LAKESHORE RD WEST	MISSISSAUGA, ON L5J 1K2	3/1/2009	200902271	\$850,158
PETRO CANADA	2310 LAKESHORE RD WEST	MISSISSAUGA, ON L5J 1K2	4/28/2009	000148162	\$50,000
PETRO CANADA	2310 LAKESHORE RD WEST	MISSISSAUGA, ON L5J 1K2	3/12/2009	000146934	\$177,656
PETRO CANADA	385 SOUTHDOWN RD	MISSISSAUGA, ON L5J 2Y3	3/10/2009	7500111620	\$40,780
PETRO CANADA	385 SOUTHDOWN RD	MISSISSAUGA, ON L5J 2Y3	3/17/2009	7500111643	\$40,968
PETRO CANADA	385 SOUTHDOWN RD	MISSISSAUGA, ON L5J 2Y3	3/24/2009	7500111648	\$40,722
PETRO CANADA	2310 LAKESHORE RD WEST	MISSISSAUGA, ON L5J 1K2	4/2/2009	000147461	\$375,000
PETRO CANADA	2310 LAKESHORE RD WEST	MISSISSAUGA, ON L5J 1K2	5/28/2009	000149138	\$550,000
PETRO CANADA	2310 LAKESHORE RD WEST	MISSISSAUGA, ON L5J 1K2	3/18/2009	000147077	\$275,000
PETRO CANADA	385 SOUTHDOWN RD	MISSISSAUGA, ON L5J 2Y3	4/2/2009	7500111790	\$40,593
PETRO CANADA	2310 LAKESHORE RD WEST	MISSISSAUGA, ON L5J 1K2	4/9/2009	000147684	\$375,000
PETRO CANADA	2310 LAKESHORE RD WEST	MISSISSAUGA, ON L5J 1K2	5/21/2009	000148931	\$200,000
PETRO CANADA	2310 LAKESHORE RD WEST	MISSISSAUGA, ON L5J 1K2	5/14/2009	000148632	\$950,000
PETRO CANADA	385 SOUTHDOWN RD	MISSISSAUGA, ON L5J 2Y3	5/11/2009	7500111969	\$81,438
PETRO CANADA	385 SOUTHDOWN RD	MISSISSAUGA, ON L5J 2Y3	5/1/2009	7500111829	\$40,936
PETRO CANADA	2310 LAKESHORE RD WEST	MISSISSAUGA, ON L5J 1K2	4/30/2009	042820091	\$950,000
PETRO CANADA	385 SOUTHDOWN RD	MISSISSAUGA, ON L5J 2Y3	4/22/2009	7500111823	\$39,920
PETRO CANADA	2310 LAKESHORE RD WEST	MISSISSAUGA, ON L5J 1K2	4/30/2009	000148279	\$825,823

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
PETRO CANADA SUBTOTAL					\$7,104,237
PETRO CANADA EFT	2489 NORTH SHERIDAN WAY	MISSISSAUGA, ON L5K 1A8	5/6/2009	050520090	\$78,571
PETRO CANADA EFT SUBTOTAL					\$78,571
PFEIFFER ECKHARD	300 RENAISSANCE CENTER MC B71	482-C38- DETROIT, MI 482653000	4/17/2009	002504393	\$13,768
PFEIFFER ECKHARD	300 RENAISSANCE CENTER MC B71	482-C38- DETROIT, MI 482653000	5/18/2009	002512192	\$13,249
PFEIFFER ECKHARD SUBTOTAL					\$27,017
PGA TOUR	PO BOX 1065	PONTE VEDRA BEACH, FL 32004	4/6/2009	002390597	\$84,357
PGA TOUR SUBTOTAL					\$84,357
PHEASANTS FOREVER INC	1783 BUERKLE CIRCLE	SAINT PAUL, MN 55110	4/24/2009	002392378	\$75,000
PHEASANTS FOREVER INC SUBTOTAL					\$75,000
PHH ARVAL	FINANCIAL OPERATIONS RIDGEBROOK ROAD	940 SPARKS, MD 211529390	5/15/2009	002964480	\$2,275
PHH ARVAL	FINANCIAL OPERATIONS RIDGEBROOK ROAD	940 SPARKS, MD 211529390	3/23/2009	002957530	\$111,300
PHH ARVAL	FINANCIAL OPERATIONS RIDGEBROOK ROAD	940 SPARKS, MD 211529390	4/17/2009	002960729	\$27,650
PHH ARVAL SUBTOTAL					\$141,225
PHH FUNDING AS QUALIFIED	3885 CRESTWOOD PARKWAY 400	SUITE # DELUTH, GA 300965002	3/11/2009	000146887	\$1,584,456
PHH FUNDING AS QUALIFIED SUBTOTAL					\$1,584,456
PHILIP MORRIS CAPITAL			5/28/2009	2905391	\$7,194,845
PHILIP MORRIS CAPITAL SUBTOTAL					\$7,194,845
PHILLIP CARUCCI			4/8/2009	901003570	\$7,000
PHILLIP CARUCCI SUBTOTAL					\$7,000
PHOENIX INTERNATIONAL RACEWAY	ATTN ACCOUNTING DEPARTMENT S AVONDALE BLVD # 200	125 AVONDALE, AZ 85323	3/16/2009	002388446	\$289,500
PHOENIX INTERNATIONAL RACEWAY SUBTOTAL					\$289,500
PHOTONAMICS INC	558 ELMGROVE RD	ROCHESTER, NY 14606	5/20/2009	002395380	\$15,129
PHOTONAMICS INC	558 ELMGROVE RD	ROCHESTER, NY 14606	4/2/2009	002390067	\$29,472
PHOTONAMICS INC SUBTOTAL					\$44,600
PHYSICAL ELECTRONICS USA	PO BOX 1450 NW 5212	MINNEAPOLIS, MN 554855212	4/21/2009	002391971	\$53,701
PHYSICAL ELECTRONICS USA SUBTOTAL					\$53,701
PICKERING VALUATION GROUP LLC	6797 N HIGH ST STE 130	COLUMBUS, OH 43085	4/14/2009	002391248	\$63,000
PICKERING VALUATION GROUP LLC SUBTOTAL					\$63,000
PIEDMONT NATURAL GAS COMP NC	PO BOX 533500	ATLANTA 303533500 , GA	3/19/2009	003684426	\$15,882
PIEDMONT NATURAL GAS COMP NC	PO BOX 533500	ATLANTA 303533500 , GA	4/20/2009	003690091	\$5,107
PIEDMONT NATURAL GAS COMP NC	PO BOX 533500	ATLANTA 303533500 , GA	5/20/2009	003694611	\$1,059
PIEDMONT NATURAL GAS COMP NC SUBTOTAL					\$22,048

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
PIERBURG PUMP TECHNOLOGY S.A.DE C.V MX 31123 PARK INDUSTRIAL EL SAUCITO CHI	RETORNO EL SAUCITO N	PARK INDUSTRIAL EL S, CHI 31123	5/20/2009	7500112076	\$22,662
PIERBURG PUMP TECHNOLOGY S.A.DE C.V MX 31123 PARK INDUSTRIAL EL SAUCITO CHI	RETORNO EL SAUCITO N	PARK INDUSTRIAL EL S, CHI 31123	4/2/2009	7500111749	\$120,781
PIERBURG PUMP TECHNOLOGY S.A.DE C.V MX 31123 PARK INDUSTRIAL EL SAUCITO CHI	RETORNO EL SAUCITO N	PARK INDUSTRIAL EL S, CHI 31123	5/4/2009	7500111921	\$107,674
PIERBURG PUMP TECHNOLOGY S.A.DE C.V MX 31123 PARK INDUSTRIAL EL SAUCITO CHI	RETORNO EL SAUCITO N	PARK INDUSTRIAL EL S, CHI 31123	3/2/2009	7500111578	\$102,022
PIERBURG PUMP TECHNOLOGY S.A.DE C.V MX 31123 PARK INDUSTRIAL EL SAUCITO CHI SUBTOTAL					\$353,139
PIERCEY WEST INC	ATTN DORA STUDEBAKER ROAD 10645	DOWNEY, CA 90241	3/24/2009	002389224	\$9,500
PIERCEY WEST INC	ATTN DORA STUDEBAKER ROAD 10645	DOWNEY, CA 90241	5/14/2009	002394549	\$9,500
PIERCEY WEST INC	ATTN DORA STUDEBAKER ROAD 10645	DOWNEY, CA 90241	4/23/2009	002392306	\$9,500
PIERCEY WEST INC SUBTOTAL					\$28,500
PIETRANTONI MENDEZ & ALVAREZ	19TH FL 209 MUNOZ RIVERA AVE	SAN JUAN, PR 00918	3/20/2009	002388799	\$408
PIETRANTONI MENDEZ & ALVAREZ	19TH FL 209 MUNOZ RIVERA AVE	SAN JUAN, PR 00918	4/24/2009	002392432	\$2,742
PIETRANTONI MENDEZ & ALVAREZ	19TH FL 209 MUNOZ RIVERA AVE	SAN JUAN, PR 00918	4/17/2009	002391650	\$3,259
PIETRANTONI MENDEZ & ALVAREZ SUBTOTAL					\$6,408
PILKINGTON NORTH AMERICA	811 MADISON AVENUE	TOLEDO, OH 436970799	5/28/2009	002514366	\$1,339,925
PILKINGTON NORTH AMERICA	811 MADISON AVENUE	TOLEDO, OH 436970799	4/2/2009	002499844	\$534,462
PILKINGTON NORTH AMERICA	811 MADISON AVENUE	TOLEDO, OH 436970799	4/28/2009	002506557	\$1,282,021
PILKINGTON NORTH AMERICA SUBTOTAL					\$3,156,408
PILOT TRANSPORT INC	PO BOX 673560	DETROIT, MI 482673560	4/28/2009	000837947	\$233,513
PILOT TRANSPORT INC	PO BOX 673560	DETROIT, MI 482673560	5/4/2009	000838400	\$590
PILOT TRANSPORT INC	PO BOX 673560	DETROIT, MI 482673560	4/3/2009	000836578	\$4,529
PILOT TRANSPORT INC	PO BOX 673560	DETROIT, MI 482673560	4/1/2009	000836404	\$1,838
PILOT TRANSPORT INC	PO BOX 673560	DETROIT, MI 482673560	5/18/2009	000839068	\$6,403
PILOT TRANSPORT INC	PO BOX 673560	DETROIT, MI 482673560	5/7/2009	000838682	\$1,440
PILOT TRANSPORT INC	PO BOX 673560	DETROIT, MI 482673560	5/20/2009	000839407	\$1,920
PILOT TRANSPORT INC	PO BOX 673560	DETROIT, MI 482673560	3/30/2009	000836126	\$223,948
PILOT TRANSPORT INC	PO BOX 673560	DETROIT, MI 482673560	5/28/2009	000839709	\$150,296
PILOT TRANSPORT INC	PO BOX 673560	DETROIT, MI 482673560	3/25/2009	000836018	\$1,954
PILOT TRANSPORT INC SUBTOTAL					\$626,430
PINE VALLEY PACKAGING LTD EFT	1 PARRATT ROAD	UXBRIDGE, ON L9P 1R1	5/21/2009	000379194	\$21,180
PINE VALLEY PACKAGING LTD EFT	1 PARRATT ROAD	UXBRIDGE, ON L9P 1R1	4/28/2009	000378997	\$58,924
PINE VALLEY PACKAGING LTD EFT	1 PARRATT ROAD	UXBRIDGE, ON L9P 1R1	3/30/2009	000378478	\$68,662
PINE VALLEY PACKAGING LTD EFT	1 PARRATT ROAD	UXBRIDGE, ON L9P 1R1	4/2/2009	000378622	\$68,749
PINE VALLEY PACKAGING LTD EFT	1 PARRATT ROAD	UXBRIDGE, ON L9P 1R1	3/13/2009	000378391	\$1,665
PINE VALLEY PACKAGING LTD EFT	1 PARRATT ROAD	UXBRIDGE, ON L9P 1R1	4/14/2009	000378751	\$5,478
PINE VALLEY PACKAGING LTD EFT	1 PARRATT ROAD	UXBRIDGE, ON L9P 1R1	4/27/2009	000378849	\$76,981
PINE VALLEY PACKAGING LTD EFT	1 PARRATT ROAD	UXBRIDGE, ON L9P 1R1	5/13/2009	000379136	\$50,689

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
PINE VALLEY PACKAGING LTD EFT	1 PARRATT ROAD	UXBRIDGE, ON L9P 1R1	3/20/2009	000378436	\$37,824
PINE VALLEY PACKAGING LTD EFT	1 PARRATT ROAD	UXBRIDGE, ON L9P 1R1	5/28/2009	000379341	\$220,558
PINE VALLEY PACKAGING LTD EFT	1 PARRATT ROAD	UXBRIDGE, ON L9P 1R1	4/22/2009	000378804	\$38,303
PINE VALLEY PACKAGING LTD EFT SUBTOTAL					\$649,014
PINHEIRO NETO - ADVOGADOS	RUA HUNGRIA 1100 - JD EUROPA 01455-000 SAO PAULO	BRAZIL,	3/9/2009	001025570	\$13,499
PINHEIRO NETO - ADVOGADOS	RUA HUNGRIA 1100 - JD EUROPA 01455-000 SAO PAULO	BRAZIL,	5/18/2009	001026664	\$18,245
PINHEIRO NETO - ADVOGADOS	RUA HUNGRIA 1100 - JD EUROPA 01455-000 SAO PAULO	BRAZIL,	4/8/2009	001026097	\$40,628
PINHEIRO NETO - ADVOGADOS	RUA HUNGRIA 1100 - JD EUROPA 01455-000 SAO PAULO	BRAZIL,	5/11/2009	001026538	\$2,275
PINHEIRO NETO - ADVOGADOS SUBTOTAL					\$74,646
PINHEIRO NETO ADVOGADOS	RUA HUNGRIA 1100 01455-000 SAO PAULO	SPAIN,	3/23/2009	000147236	\$19,500
PINHEIRO NETO ADVOGADOS SUBTOTAL					\$19,500
PINNACLE TOOL & SUPPLY	2620 CENTENNIAL RD STE P	TOLEDO, OH 43617	3/27/2009	002389597	\$29,050
PINNACLE TOOL & SUPPLY SUBTOTAL					\$29,050
PINTURA ESTAMPADO Y MONTAJE SA	23382 COMMERCE DRIVE	FARMINGTON HILLS, MI 483352726	4/10/2009	002503246	\$5,948
PINTURA ESTAMPADO Y MONTAJE SA SUBTOTAL					\$5,948
PIONEER ELECTRONICS SERVICE	PO BOX 70566	CHICAGO, IL 606730566	5/12/2009	002394131	\$6,227
PIONEER ELECTRONICS SERVICE	PO BOX 70566	CHICAGO, IL 606730566	3/13/2009	002388266	\$1,423
PIONEER ELECTRONICS SERVICE	PO BOX 70566	CHICAGO, IL 606730566	5/20/2009	002395144	\$3,678
PIONEER ELECTRONICS SERVICE	PO BOX 70566	CHICAGO, IL 606730566	4/7/2009	002390693	\$4,886
PIONEER ELECTRONICS SERVICE SUBTOTAL					\$16,214
PIPER RUDNICK LLP	MARBURY BLDG AVE	6225 SMITH BALTIMORE, MD 212093600	3/24/2009	002498255	\$5,890
PIPER RUDNICK LLP	MARBURY BLDG AVE	6225 SMITH BALTIMORE, MD 212093600	5/13/2009	002511632	\$31,315
PIPER RUDNICK LLP	MARBURY BLDG AVE	6225 SMITH BALTIMORE, MD 212093600	5/18/2009	002512194	\$32,457
PIPER RUDNICK LLP	MARBURY BLDG AVE	6225 SMITH BALTIMORE, MD 212093600	5/15/2009	002512016	\$1,265
PIPER RUDNICK LLP	MARBURY BLDG AVE	6225 SMITH BALTIMORE, MD 212093600	5/28/2009	002514368	\$7,697
PIPER RUDNICK LLP	MARBURY BLDG AVE	6225 SMITH BALTIMORE, MD 212093600	3/18/2009	002497212	\$100,000
PIPER RUDNICK LLP	MARBURY BLDG AVE	6225 SMITH BALTIMORE, MD 212093600	5/14/2009	002511832	\$68,229
PIPER RUDNICK LLP	MARBURY BLDG AVE	6225 SMITH BALTIMORE, MD 212093600	4/21/2009	002505134	\$20,000
PIPER RUDNICK LLP	MARBURY BLDG AVE	6225 SMITH BALTIMORE, MD 212093600	4/30/2009	002509092	\$70,000
PIPER RUDNICK LLP SUBTOTAL					\$336,854
PLANET PAYMENT PROCESSING SERV	100 W COMMONS BLVD STE 200	NEW CASTLE, DE 19720	3/9/2009	002388067	\$20,090
PLANET PAYMENT PROCESSING SERV SUBTOTAL					\$20,090
PLASCORE INC	615 N FAIRVIEW ST	ZEELAND, MI 49464	5/1/2009	002392994	\$26,010

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
PLASCORE INC SUBTOTAL					\$26,010
PLASTICOS AUTOMOTRICES DE	DOMICLIO CONOCIDO COREDEOR INDSN CD FRAY BERNARDINO DE	SAHAGUN MEXICO HGO,	5/11/2009	001026637	\$3,108
PLASTICOS AUTOMOTRICES DE	DOMICLIO CONOCIDO COREDEOR INDSN CD FRAY BERNARDINO DE	SAHAGUN MEXICO HGO,	4/28/2009	001026471	\$11,519
PLASTICOS AUTOMOTRICES DE	DOMICLIO CONOCIDO COREDEOR INDSN CD FRAY BERNARDINO DE	SAHAGUN MEXICO HGO,	4/2/2009	001026041	\$14,805
PLASTICOS AUTOMOTRICES DE	DOMICLIO CONOCIDO COREDEOR INDSN CD FRAY BERNARDINO DE	SAHAGUN MEXICO HGO,	3/26/2009	001025777	\$5
PLASTICOS AUTOMOTRICES DE	DOMICLIO CONOCIDO COREDEOR INDSN CD FRAY BERNARDINO DE	SAHAGUN MEXICO HGO,	5/28/2009	001027048	\$5,155
PLASTICOS AUTOMOTRICES DE SUBTOTAL					\$34,594
PLATINUM TECHNOLOGY INC	TREASURER RENT COLLECTION COMPUTER ASSOCIATES PLAZA	1 ISLANDIA, NY 11749	5/14/2009	002394396	\$352,984
PLATINUM TECHNOLOGY INC	TREASURER RENT COLLECTION COMPUTER ASSOCIATES PLAZA	1 ISLANDIA, NY 11749	3/24/2009	002389069	\$352,620
PLATINUM TECHNOLOGY INC	TREASURER RENT COLLECTION COMPUTER ASSOCIATES PLAZA	1 ISLANDIA, NY 11749	4/23/2009	002392150	\$352,804
PLATINUM TECHNOLOGY INC SUBTOTAL					\$1,058,408
PLUMBING-HEATING-COOLING CONTR	180 SOUTH WASHINGTON STREET	FALLS CHURCH, VA 22046	5/18/2009	002394805	\$1,200
PLUMBING-HEATING-COOLING CONTR	180 SOUTH WASHINGTON STREET	FALLS CHURCH, VA 22046	4/1/2009	002389819	\$2,800
PLUMBING-HEATING-COOLING CONTR	180 SOUTH WASHINGTON STREET	FALLS CHURCH, VA 22046	5/8/2009	002393838	\$2,200
PLUMBING-HEATING-COOLING CONTR SUBTOTAL					\$6,200
PMF INTERNATIONAL INC	127 INDUSTRIAL DR	FRANKLIN, OH 45005	4/6/2009	002502398	\$8,492
PMF INTERNATIONAL INC	127 INDUSTRIAL DR	FRANKLIN, OH 45005	4/16/2009	002504107	\$8,492
PMF INTERNATIONAL INC	127 INDUSTRIAL DR	FRANKLIN, OH 45005	4/2/2009	002501814	\$3,105
PMF INTERNATIONAL INC	127 INDUSTRIAL DR	FRANKLIN, OH 45005	5/1/2009	002509483	\$4,219
PMF INTERNATIONAL INC	127 INDUSTRIAL DR	FRANKLIN, OH 45005	4/30/2009	002509186	\$12,641
PMF INTERNATIONAL INC	127 INDUSTRIAL DR	FRANKLIN, OH 45005	4/27/2009	002506171	\$17,967
PMF INTERNATIONAL INC	127 INDUSTRIAL DR	FRANKLIN, OH 45005	4/23/2009	002505718	\$13,205
PMF INTERNATIONAL INC	127 INDUSTRIAL DR	FRANKLIN, OH 45005	5/11/2009	002511109	\$7,859
PMF INTERNATIONAL INC	127 INDUSTRIAL DR	FRANKLIN, OH 45005	4/24/2009	002505903	\$7,988
PMF INTERNATIONAL INC	127 INDUSTRIAL DR	FRANKLIN, OH 45005	3/16/2009	000014917	\$70,090
PMF INTERNATIONAL INC	127 INDUSTRIAL DR	FRANKLIN, OH 45005	5/13/2009	002511712	\$3,222
PMF INTERNATIONAL INC	127 INDUSTRIAL DR	FRANKLIN, OH 45005	5/14/2009	002511882	\$781
PMF INTERNATIONAL INC	127 INDUSTRIAL DR	FRANKLIN, OH 45005	5/6/2009	002510394	\$8,492
PMF INTERNATIONAL INC	127 INDUSTRIAL DR	FRANKLIN, OH 45005	4/9/2009	002503136	\$312
PMF INTERNATIONAL INC	127 INDUSTRIAL DR	FRANKLIN, OH 45005	5/8/2009	002510785	\$3,260
PMF INTERNATIONAL INC	127 INDUSTRIAL DR	FRANKLIN, OH 45005	5/7/2009	002510576	\$8,438
PMF INTERNATIONAL INC SUBTOTAL					\$178,562
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	4/30/2009	002392911	\$4,441
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	3/23/2009	002388978	\$4,549
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	3/19/2009	002388750	\$2,406
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	3/20/2009	002388881	\$3,850

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Attachment 3b

Case Number: 09-50026

3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	3/16/2009	002388489	\$4,255
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	4/20/2009	002391938	\$2,359
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	3/2/2009	002387632	\$15,592
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	3/3/2009	002387698	\$3,465
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	4/14/2009	002391420	\$37,025
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	4/6/2009	002390686	\$1,417
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	4/3/2009	002390522	\$1,246
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	3/31/2009	002389815	\$3,655
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	3/30/2009	002389755	\$4,825
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	3/26/2009	002389501	\$1,340
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	4/21/2009	002391978	\$4,097
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	4/23/2009	002392364	\$2,068
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	4/24/2009	002392542	\$5,006
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	3/24/2009	002389367	\$1,446
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	5/12/2009	002394223	\$9,270
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	4/27/2009	002392671	\$1,244
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	5/5/2009	002393663	\$10,999
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	4/29/2009	002392853	\$4,269
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	5/1/2009	002393073	\$5,805
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	5/4/2009	002393562	\$5,237
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	5/11/2009	002394128	\$6,752
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	3/12/2009	002388262	\$1,319
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	5/13/2009	002394308	\$9,451
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	5/20/2009	002395786	\$29,455
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	4/28/2009	002392757	\$3,325
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	5/19/2009	002395132	\$33,417
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	3/18/2009	002388693	\$2,978
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	3/4/2009	002387781	\$4,954
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	3/9/2009	002388081	\$9,629
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	3/10/2009	002388166	\$2,698
POINT DEDICATED SERVICES	1300 E BIG BEAVER RD	TROY, MI 48083	5/6/2009	002393749	\$3,788
POINT DEDICATED SERVICES SUBTOTAL					\$247,630
POLICY IMPACT STRATEGIC	1401 K STREET NW STE 600	WASHINGTON, DC 20005	4/6/2009	002390678	\$10,000
POLICY IMPACT STRATEGIC	1401 K STREET NW STE 600	WASHINGTON, DC 20005	5/20/2009	002395751	\$20,000
POLICY IMPACT STRATEGIC	1401 K STREET NW STE 600	WASHINGTON, DC 20005	5/4/2009	002393537	\$10,000
POLICY IMPACT STRATEGIC	1401 K STREET NW STE 600	WASHINGTON, DC 20005	3/6/2009	002387978	\$10,000
POLICY IMPACT STRATEGIC SUBTOTAL					\$50,000
POLLARD EIRAM A ESQ	PO BOX 3348	INCLINE VILLAGE, NV 89450	3/24/2009	002389045	\$7,302
POLLARD EIRAM A ESQ	PO BOX 3348	INCLINE VILLAGE, NV 89450	4/23/2009	002392126	\$7,302
POLLARD EIRAM A ESQ	PO BOX 3348	INCLINE VILLAGE, NV 89450	5/14/2009	002394373	\$7,302

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>		<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
POLLARD EIRAM A ESQ SUBTOTAL						\$21,907
POLYMATERIALS AG	SUDETENSTR 5 KAUFBEUREN	87600	GERMANY,	4/2/2009	000044863	\$70,770
POLYMATERIALS AG SUBTOTAL						\$70,770
POLYNESIA LINE LTD	700 LARKSPUR LANDING CIRCLE SUITE 199		LARKSPUR, CA 94939	4/28/2009	000837961	\$23,280
POLYNESIA LINE LTD SUBTOTAL						\$23,280
PONTIAC (CITY OF) MI	PO BOX 805046		CHICAGO 606804111 , IL	3/16/2009	003684095	\$11,858
PONTIAC (CITY OF) MI	PO BOX 805046		CHICAGO 606804111 , IL	5/18/2009	003694165	\$575
PONTIAC (CITY OF) MI	PO BOX 805046		CHICAGO 606804111 , IL	3/16/2009	003684082	\$568
PONTIAC (CITY OF) MI	PO BOX 805046		CHICAGO 606804111 , IL	4/15/2009	003689212	\$278
PONTIAC (CITY OF) MI	PO BOX 805046		CHICAGO 606804111 , IL	3/16/2009	003684099	\$1,581
PONTIAC (CITY OF) MI	PO BOX 805046		CHICAGO 606804111 , IL	3/16/2009	003684088	\$3,639
PONTIAC (CITY OF) MI	PO BOX 805046		CHICAGO 606804111 , IL	3/16/2009	003684098	\$1,739
PONTIAC (CITY OF) MI	PO BOX 805046		CHICAGO 606804111 , IL	3/16/2009	003684090	\$504
PONTIAC (CITY OF) MI	PO BOX 805046		CHICAGO 606804111 , IL	3/16/2009	003684091	\$355
PONTIAC (CITY OF) MI	PO BOX 805046		CHICAGO 606804111 , IL	3/16/2009	003684092	\$6,138
PONTIAC (CITY OF) MI	PO BOX 805046		CHICAGO 606804111 , IL	3/16/2009	003684083	\$110
PONTIAC (CITY OF) MI	PO BOX 805046		CHICAGO 606804111 , IL	3/16/2009	003684094	\$106
PONTIAC (CITY OF) MI	PO BOX 805046		CHICAGO 606804111 , IL	3/16/2009	003684107	\$532
PONTIAC (CITY OF) MI	PO BOX 805046		CHICAGO 606804111 , IL	3/16/2009	003684096	\$1,827
PONTIAC (CITY OF) MI	PO BOX 805046		CHICAGO 606804111 , IL	3/16/2009	003684118	\$555
PONTIAC (CITY OF) MI	PO BOX 805046		CHICAGO 606804111 , IL	3/11/2009	003683274	\$10,170
PONTIAC (CITY OF) MI	PO BOX 805046		CHICAGO 606804111 , IL	3/16/2009	003684093	\$260
PONTIAC (CITY OF) MI	PO BOX 805046		CHICAGO 606804111 , IL	3/16/2009	003684113	\$355
PONTIAC (CITY OF) MI	PO BOX 805046		CHICAGO 606804111 , IL	3/16/2009	003684105	\$279
PONTIAC (CITY OF) MI	PO BOX 805046		CHICAGO 606804111 , IL	3/16/2009	003684106	\$1,716
PONTIAC (CITY OF) MI	PO BOX 805046		CHICAGO 606804111 , IL	3/16/2009	003684117	\$56
PONTIAC (CITY OF) MI	PO BOX 805046		CHICAGO 606804111 , IL	3/16/2009	003684108	\$355
PONTIAC (CITY OF) MI	PO BOX 805046		CHICAGO 606804111 , IL	3/16/2009	003684097	\$260
PONTIAC (CITY OF) MI	PO BOX 805046		CHICAGO 606804111 , IL	3/16/2009	003684110	\$1,284
PONTIAC (CITY OF) MI	PO BOX 805046		CHICAGO 606804111 , IL	3/16/2009	003684086	\$355
PONTIAC (CITY OF) MI	PO BOX 805046		CHICAGO 606804111 , IL	3/16/2009	003684112	\$1,712

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	3/16/2009	003684084	\$180
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	3/16/2009	003684114	\$80
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	3/16/2009	003684115	\$776
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	3/16/2009	003684087	\$3,551
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689199	\$1,490
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	3/16/2009	003684089	\$282
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689204	\$113
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	3/16/2009	003684085	\$2,188
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	3/16/2009	003684111	\$279
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689187	\$379
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689197	\$978
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	3/16/2009	003684120	\$180
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	3/16/2009	003684121	\$180
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	3/16/2009	003684122	\$355
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	3/16/2009	003684123	\$28,507
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	3/16/2009	003684124	\$1,302
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/14/2009	003688938	\$986
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/14/2009	003688937	\$10,988
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689202	\$85
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689188	\$1,333
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689189	\$2,975
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689190	\$1,830
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	3/11/2009	003683273	\$8,827
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689191	\$379
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	3/11/2009	003683272	\$984
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/14/2009	003688936	\$8,888
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	3/16/2009	003684125	\$32
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689192	\$193
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689196	\$379
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	3/16/2009	003684104	\$355
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689198	\$1,521

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689194	\$25,843
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689200	\$2,921
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689201	\$280
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	3/16/2009	003684119	\$20,766
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689203	\$143
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689195	\$2,698
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689205	\$298
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689206	\$1,072
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689207	\$1,855
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689208	\$593
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689209	\$4,919
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689210	\$1,371
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689211	\$2,232
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	3/16/2009	003684116	\$180
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689222	\$407
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694192	\$118
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689214	\$11,789
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694177	\$298
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689216	\$39,218
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	3/16/2009	003684103	\$383
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689218	\$298
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689221	\$379
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/30/2009	003691391	\$301
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694173	\$3,337
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689223	\$193
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689224	\$193
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689225	\$60
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689226	\$6,606
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689227	\$978
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689219	\$20,473
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694204	\$113

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689220	\$379
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694169	\$379
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689193	\$545
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694166	\$23,803
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/15/2009	003693553	\$10
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/7/2009	003692394	\$8,435
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694168	\$193
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694175	\$407
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694194	\$298
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/7/2009	003692393	\$10,355
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689215	\$379
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694170	\$12,778
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694167	\$379
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694171	\$85
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694172	\$379
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694174	\$25,534
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694176	\$201
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/30/2009	003691392	\$193
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/7/2009	003692392	\$896
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694197	\$978
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694182	\$1,898
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694183	\$379
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694184	\$405
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694196	\$1,827
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694186	\$60
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694178	\$379
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694188	\$1,577
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694181	\$388
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694190	\$2,120
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694191	\$278
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689213	\$118

Motors Liquidation Company

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	4/15/2009	003689217	\$635
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694185	\$193
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	3/16/2009	003684109	\$172
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	3/16/2009	003684100	\$1,280
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	3/16/2009	003684101	\$1,749
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	3/16/2009	003684102	\$19,262
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694189	\$1,188
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694206	\$12,403
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694193	\$4,704
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694199	\$3,571
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694200	\$593
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694201	\$545
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694195	\$669
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694203	\$147
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694180	\$280
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694205	\$1,299
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694207	\$34
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694208	\$34
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694198	\$978
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694209	\$34
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694210	\$34
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694202	\$17,856
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694187	\$6,667
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/18/2009	003694179	\$842
PONTIAC (CITY OF) MI	PO BOX 805046	CHICAGO 606804111 , IL	5/15/2009	003693552	\$6
PONTIAC (CITY OF) MI SUBTOTAL					\$449,267
PONTIAC LETTER SHOP INC	4887 HIGH LAND ROAD	WATERFORD, MI 48328	5/5/2009	002509939	\$619
PONTIAC LETTER SHOP INC	4887 HIGH LAND ROAD	WATERFORD, MI 48328	4/28/2009	002506754	\$1,930
PONTIAC LETTER SHOP INC	4887 HIGH LAND ROAD	WATERFORD, MI 48328	5/28/2009	002514553	\$747
PONTIAC LETTER SHOP INC	4887 HIGH LAND ROAD	WATERFORD, MI 48328	5/18/2009	002512239	\$659
PONTIAC LETTER SHOP INC	4887 HIGH LAND ROAD	WATERFORD, MI 48328	5/11/2009	002510942	\$460
PONTIAC LETTER SHOP INC	4887 HIGH LAND ROAD	WATERFORD, MI 48328	4/23/2009	002505660	\$1,980
PONTIAC LETTER SHOP INC	4887 HIGH LAND ROAD	WATERFORD, MI 48328	5/26/2009	002513818	\$239

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Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
PONTIAC LETTER SHOP INC	4887 HIGH LAND ROAD	WATERFORD, MI 48328	4/16/2009	002503987	\$460
PONTIAC LETTER SHOP INC SUBTOTAL					\$7,095
PONTOTOC COUNTY TREASURER	P. O. BOX 1808	ADA, OK 74821	3/26/2009	002389463	\$130,038
PONTOTOC COUNTY TREASURER SUBTOTAL					\$130,038
PORRETT INVESTMENTS	5510 CLIO ROAD	FLINT, MI 48504	4/23/2009	002392298	\$171,678
PORRETT INVESTMENTS	5510 CLIO ROAD	FLINT, MI 48504	3/24/2009	002389216	\$171,678
PORRETT INVESTMENTS	5510 CLIO ROAD	FLINT, MI 48504	5/14/2009	002394541	\$171,678
PORRETT INVESTMENTS SUBTOTAL					\$515,034
PORTEC RAIL PRODUCTS INC	6991 RELIABLE PAKWAY	CHICAGO, IL 60686	5/28/2009	002514477	\$12,000
PORTEC RAIL PRODUCTS INC SUBTOTAL					\$12,000
PORTMARNOCK INC	39 EDGEWOOD DR	HAMPTON, NH 03482	3/27/2009	002498962	\$20,075
PORTMARNOCK INC	39 EDGEWOOD DR	HAMPTON, NH 03482	4/27/2009	002506507	\$20,075
PORTMARNOCK INC	39 EDGEWOOD DR	HAMPTON, NH 03482	5/18/2009	002512805	\$20,075
PORTMARNOCK INC SUBTOTAL					\$60,225
POSCO AMERICA CORP	2 EXECUTIVE DR STE 805	FORT LEE, NJ 07024	4/10/2009	002503262	\$2,419,418
POSCO AMERICA CORP	2 EXECUTIVE DR STE 805	FORT LEE, NJ 07024	4/6/2009	002502325	\$162,474
POSCO AMERICA CORP	2 EXECUTIVE DR STE 805	FORT LEE, NJ 07024	4/3/2009	002501987	\$192,856
POSCO AMERICA CORP	2 EXECUTIVE DR STE 805	FORT LEE, NJ 07024	3/19/2009	002497442	\$28,229
POSCO AMERICA CORP	2 EXECUTIVE DR STE 805	FORT LEE, NJ 07024	4/16/2009	002504047	\$56,242
POSCO AMERICA CORP	2 EXECUTIVE DR STE 805	FORT LEE, NJ 07024	3/16/2009	002496685	\$199,383
POSCO AMERICA CORP	2 EXECUTIVE DR STE 805	FORT LEE, NJ 07024	4/13/2009	002503495	\$1,465,507
POSCO AMERICA CORP	2 EXECUTIVE DR STE 805	FORT LEE, NJ 07024	3/10/2009	002495845	\$1,740,802
POSCO AMERICA CORP	2 EXECUTIVE DR STE 805	FORT LEE, NJ 07024	3/11/2009	002496019	\$42,516
POSCO AMERICA CORP	2 EXECUTIVE DR STE 805	FORT LEE, NJ 07024	4/7/2009	002502850	\$477,758
POSCO AMERICA CORP	2 EXECUTIVE DR STE 805	FORT LEE, NJ 07024	5/18/2009	002512346	\$980,120
POSCO AMERICA CORP	2 EXECUTIVE DR STE 805	FORT LEE, NJ 07024	3/13/2009	002496439	\$1,592,701
POSCO AMERICA CORP	2 EXECUTIVE DR STE 805	FORT LEE, NJ 07024	4/9/2009	002503124	\$24,140
POSCO AMERICA CORP	2 EXECUTIVE DR STE 805	FORT LEE, NJ 07024	5/14/2009	002511870	\$1,027,690
POSCO AMERICA CORP	2 EXECUTIVE DR STE 805	FORT LEE, NJ 07024	5/13/2009	002511685	\$44,366
POSCO AMERICA CORP	2 EXECUTIVE DR STE 805	FORT LEE, NJ 07024	5/12/2009	002511500	\$76,461
POSCO AMERICA CORP	2 EXECUTIVE DR STE 805	FORT LEE, NJ 07024	5/8/2009	002510747	\$846,705
POSCO AMERICA CORP	2 EXECUTIVE DR STE 805	FORT LEE, NJ 07024	5/22/2009	002513558	\$44,788
POSCO AMERICA CORP	2 EXECUTIVE DR STE 805	FORT LEE, NJ 07024	3/18/2009	002497262	\$7,269,269
POSCO AMERICA CORP	2 EXECUTIVE DR STE 805	FORT LEE, NJ 07024	3/4/2009	002494752	\$210,756
POSCO AMERICA CORP	2 EXECUTIVE DR STE 805	FORT LEE, NJ 07024	3/5/2009	002494988	\$2,072,795
POSCO AMERICA CORP	2 EXECUTIVE DR STE 805	FORT LEE, NJ 07024	3/6/2009	002495251	\$35,874
POSCO AMERICA CORP SUBTOTAL					\$21,010,847
POSTECH	SAN 31 HYOJADONG NAMGU POHANG 790-784	KOREA,	4/20/2009	001026194	\$46,250

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
POSTECH	SAN 31 HYOJADONG NAMGU POHANG 790-784	KOREA,	4/28/2009	001026427	\$49,000
POSTECH SUBTOTAL					\$95,250
POTAMKIN DEVELOPMENT CO LLC	798 ELEVENTH AVE	NEW YORK, NY 10019	3/24/2009	002389151	\$76,504
POTAMKIN DEVELOPMENT CO LLC	798 ELEVENTH AVE	NEW YORK, NY 10019	4/23/2009	002392231	\$76,504
POTAMKIN DEVELOPMENT CO LLC	798 ELEVENTH AVE	NEW YORK, NY 10019	5/14/2009	002394476	\$76,504
POTAMKIN DEVELOPMENT CO LLC SUBTOTAL					\$229,511
POTTER ASSOCIATES INC	24 BROWNCROFT BLVD	ROCHESTER, NY 14609	4/28/2009	002507930	\$6,299
POTTER ASSOCIATES INC	24 BROWNCROFT BLVD	ROCHESTER, NY 14609	4/2/2009	002500981	\$7,180
POTTER ASSOCIATES INC SUBTOTAL					\$13,479
POWER AUTO CENTER	705 NW BUCHANAN AVE	CORVALLIS, OR 973306216	5/28/2009	000149097	\$139,901
POWER AUTO CENTER	705 NW BUCHANAN AVE	CORVALLIS, OR 973306216	5/11/2009	000148554	\$26,623
POWER AUTO CENTER SUBTOTAL					\$166,524
POWER DYNE INC	PO BOX 275	WHITELAND, IN 461840275	3/23/2009	002497901	\$25,345
POWER DYNE INC SUBTOTAL					\$25,345
POWER SYSTEMS SOLUTIONS	9210 WYOMING AVE N SUITE 250	MINNEAPOLIS, MN 55445	4/8/2009	002502964	\$61,769
POWER SYSTEMS SOLUTIONS SUBTOTAL					\$61,769
POWERS AND SONS LLC	1322 SOLUTIONS CENTER	CHICAGO, IL 606771003	4/28/2009	002507126	\$20,250
POWERS AND SONS LLC SUBTOTAL					\$20,250
POWERTECH SERVICES INC	4095 S DYE RD	SWARTZ CREEK, MI 484731570	4/28/2009	002507503	\$11,289
POWERTECH SERVICES INC SUBTOTAL					\$11,289
PPI TECHNICAL COMMUNICATIONS	32200 SOLON ROAD	SOLON, OH 44139	4/1/2009	002499695	\$14,460
PPI TECHNICAL COMMUNICATIONS SUBTOTAL					\$14,460
PRAXAIR DISTRIBUTION MID	DBA GTS-WELCO TILGHMAN STREET	5275 ALLENTOWN, PA 18104	4/30/2009	002509171	\$5,656
PRAXAIR DISTRIBUTION MID SUBTOTAL					\$5,656
PRECISION FITTINGS	709 N MAIN ST	WELLINGTON, OH 44090	4/2/2009	7500111751	\$2,176
PRECISION FITTINGS	709 N MAIN ST	WELLINGTON, OH 44090	5/20/2009	7500112078	\$2,418
PRECISION FITTINGS	709 N MAIN ST	WELLINGTON, OH 44090	3/2/2009	7500111580	\$1,693
PRECISION FITTINGS	709 N MAIN ST	WELLINGTON, OH 44090	5/4/2009	7500111923	\$2,176
PRECISION FITTINGS SUBTOTAL					\$8,464
PRECISION GRILLES	9419 ANN ST	SANTA FE SPRINGS, CA 90670	4/1/2009	002389898	\$101
PRECISION GRILLES	9419 ANN ST	SANTA FE SPRINGS, CA 90670	3/6/2009	002387973	\$203
PRECISION GRILLES	9419 ANN ST	SANTA FE SPRINGS, CA 90670	3/11/2009	002388214	\$304
PRECISION GRILLES	9419 ANN ST	SANTA FE SPRINGS, CA 90670	3/16/2009	002388480	\$506
PRECISION GRILLES	9419 ANN ST	SANTA FE SPRINGS, CA 90670	3/23/2009	002388968	\$304
PRECISION GRILLES	9419 ANN ST	SANTA FE SPRINGS, CA 90670	3/24/2009	002389360	\$203
PRECISION GRILLES	9419 ANN ST	SANTA FE SPRINGS, CA 90670	3/26/2009	002389495	\$203

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
PRECISION GRILLES	9419 ANN ST	SANTA FE SPRINGS, CA 90670	3/5/2009	002387860	\$506
PRECISION GRILLES	9419 ANN ST	SANTA FE SPRINGS, CA 90670	3/27/2009	002389642	\$405
PRECISION GRILLES	9419 ANN ST	SANTA FE SPRINGS, CA 90670	3/3/2009	002387691	\$709
PRECISION GRILLES	9419 ANN ST	SANTA FE SPRINGS, CA 90670	3/30/2009	002389749	\$101
PRECISION GRILLES	9419 ANN ST	SANTA FE SPRINGS, CA 90670	3/18/2009	002388687	\$203
PRECISION GRILLES	9419 ANN ST	SANTA FE SPRINGS, CA 90670	3/13/2009	002388366	\$304
PRECISION GRILLES	9419 ANN ST	SANTA FE SPRINGS, CA 90670	3/19/2009	002388744	\$405
PRECISION GRILLES	9419 ANN ST	SANTA FE SPRINGS, CA 90670	4/6/2009	002390675	\$203
PRECISION GRILLES	9419 ANN ST	SANTA FE SPRINGS, CA 90670	4/8/2009	002390919	\$405
PRECISION GRILLES	9419 ANN ST	SANTA FE SPRINGS, CA 90670	4/14/2009	002391401	\$709
PRECISION GRILLES	9419 ANN ST	SANTA FE SPRINGS, CA 90670	4/15/2009	002391461	\$2,126
PRECISION GRILLES	9419 ANN ST	SANTA FE SPRINGS, CA 90670	4/16/2009	002391572	\$405
PRECISION GRILLES	9419 ANN ST	SANTA FE SPRINGS, CA 90670	5/6/2009	002393743	\$1,823
PRECISION GRILLES	9419 ANN ST	SANTA FE SPRINGS, CA 90670	5/7/2009	002393827	\$101
PRECISION GRILLES	9419 ANN ST	SANTA FE SPRINGS, CA 90670	3/12/2009	002388257	\$6,810
PRECISION GRILLES	9419 ANN ST	SANTA FE SPRINGS, CA 90670	3/4/2009	002387772	\$1,316
PRECISION GRILLES	9419 ANN ST	SANTA FE SPRINGS, CA 90670	3/31/2009	002389808	\$203
PRECISION GRILLES SUBTOTAL					\$18,556
PRECISION RESOURCES US 40353 MT STERLING KY	171 OAK GROVE DRIVE	MT STERLING, KY 40353	3/2/2009	7500111574	\$18,507
PRECISION RESOURCES US 40353 MT STERLING KY	171 OAK GROVE DRIVE	MT STERLING, KY 40353	5/20/2009	7500112071	\$26,438
PRECISION RESOURCES US 40353 MT STERLING KY	171 OAK GROVE DRIVE	MT STERLING, KY 40353	5/4/2009	7500111916	\$22,473
PRECISION RESOURCES US 40353 MT STERLING KY	171 OAK GROVE DRIVE	MT STERLING, KY 40353	4/2/2009	7500111745	\$25,777
PRECISION RESOURCES US 40353 MT STERLING KY SUBTOTAL					\$93,195
PRECISION ROBOTIC	50 SHOEMAKER ST UNIT 5	KITCHENER, ON N2E 3E2	5/20/2009	002395621	\$6,300
PRECISION ROBOTIC	50 SHOEMAKER ST UNIT 5	KITCHENER, ON N2E 3E2	4/2/2009	002390261	\$12,600
PRECISION ROBOTIC SUBTOTAL					\$18,900
PREFERRED SOURCING INC	PO BOX 6069 DEPT 44	INDIANAPOLIS, IN 462066069	3/10/2009	002388123	\$13,901
PREFERRED SOURCING INC SUBTOTAL					\$13,901
PREFIX CORPORATION	1300 W HAMLIN RD	ROCHESTER HILLS, MI 48309	4/6/2009	002502262	\$960
PREFIX CORPORATION	1300 W HAMLIN RD	ROCHESTER HILLS, MI 48309	5/18/2009	002512288	\$55,537
PREFIX CORPORATION	1300 W HAMLIN RD	ROCHESTER HILLS, MI 48309	4/28/2009	002506937	\$4,941
PREFIX CORPORATION SUBTOTAL					\$61,438
PREMIER GROUP	1 NORTH BROADWAY SUITE 704	WHITE PLAINS, NY 10601	4/21/2009	002391975	\$7,290
PREMIER GROUP	1 NORTH BROADWAY SUITE 704	WHITE PLAINS, NY 10601	3/17/2009	002388551	\$3,281
PREMIER GROUP	1 NORTH BROADWAY SUITE 704	WHITE PLAINS, NY 10601	5/13/2009	002394302	\$3,791
PREMIER GROUP	1 NORTH BROADWAY SUITE 704	WHITE PLAINS, NY 10601	3/2/2009	002387614	\$5,788
PREMIER GROUP	1 NORTH BROADWAY SUITE 704	WHITE PLAINS, NY 10601	5/18/2009	002394935	\$1,944
PREMIER GROUP SUBTOTAL					\$22,094

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
PREMIER MA/INVOICING	9395 KENWOOD ROAD SUITE 200	CINCINNATI, OH 45242	4/2/2009	0000401826	\$217,133
PREMIER MA/INVOICING	9395 KENWOOD ROAD SUITE 200	CINCINNATI, OH 45242	5/28/2009	0000404752	\$697,487
PREMIER MA/INVOICING	9395 KENWOOD ROAD SUITE 200	CINCINNATI, OH 45242	4/28/2009	0000403039	\$591,130
PREMIER MA/INVOICING SUBTOTAL					\$1,505,750
PREMIER MANUF/CINCNT	9395 KENWOOD ROAD SUITE 200	CINCINNATI, OH 45242	3/2/2009	0000400023	\$1,756
PREMIER MANUF/CINCNT	9395 KENWOOD ROAD SUITE 200	CINCINNATI, OH 45242	4/28/2009	0000402758	\$5,382
PREMIER MANUF/CINCNT	9395 KENWOOD ROAD SUITE 200	CINCINNATI, OH 45242	5/28/2009	0000404467	\$7,159
PREMIER MANUF/CINCNT SUBTOTAL					\$14,296
PREMIER MANUF/TN	PO BOX 1500	SPRING HILL, TN 37174	3/2/2009	0000400796	\$121,882
PREMIER MANUF/TN	PO BOX 1500	SPRING HILL, TN 37174	4/2/2009	0000402155	\$174,696
PREMIER MANUF/TN	PO BOX 1500	SPRING HILL, TN 37174	4/28/2009	0000403499	\$139,662
PREMIER MANUF/TN SUBTOTAL					\$436,241
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	3/5/2009	002494973	\$255,416
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	4/20/2009	002504670	\$1,396,158
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	4/2/2009	002500276	\$84,432
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	3/23/2009	002497858	\$895,372
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	3/16/2009	002496671	\$14,464
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	3/19/2009	002497437	\$66,631
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	3/17/2009	002497111	\$386,555
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	4/8/2009	002502956	\$5,432
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	3/6/2009	002495245	\$47,030
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	3/9/2009	002495465	\$4,014,685
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	3/11/2009	002496011	\$49,223
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	3/18/2009	002497253	\$1,912
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	3/4/2009	002494742	\$58,536
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	4/13/2009	002503476	\$3,540,545
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	3/20/2009	002497639	\$100,943
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	4/2/2009	002501772	\$134,159
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	4/1/2009	002499664	\$9,178
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	3/30/2009	002499125	\$8
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	3/27/2009	002498852	\$17,697
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	4/17/2009	002504416	\$75,499
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	3/26/2009	002498642	\$7,290
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	3/25/2009	002498465	\$12,528
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	4/6/2009	002502303	\$7,234
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	3/12/2009	002496184	\$23,696
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	4/16/2009	002504027	\$2,588
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	5/8/2009	002510737	\$79,504
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	5/15/2009	002512062	\$166,093

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	4/29/2009	002508861	\$102,927
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	4/28/2009	002507099	\$3,747,704
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	4/30/2009	002509130	\$53,842
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	5/1/2009	002509433	\$181,178
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	5/5/2009	002509986	\$9,307
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	4/24/2009	002505874	\$4,697
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	5/7/2009	002510551	\$9,475
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	5/13/2009	002511673	\$5,891
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	4/27/2009	002506096	\$11,651
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	5/18/2009	002512326	\$86,582
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	3/24/2009	002498290	\$27,136
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	5/6/2009	002510342	\$90
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	4/23/2009	002505682	\$16,311
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	5/19/2009	002512891	\$26,778
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	5/11/2009	002511028	\$379,592
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	5/29/2009	002516791	\$229,763
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	5/28/2009	002514882	\$437,713
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	5/26/2009	002513920	\$44,562
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	5/22/2009	002513552	\$291,067
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	5/21/2009	002513274	\$47,023
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	5/20/2009	002513067	\$35,868
PREMIER MANUFACTURING	9395 KENWOOD ROAD STE 200	CINCINNATI, OH 45242	3/13/2009	002496428	\$16,197
PREMIER MANUFACTURING SUBTOTAL					\$17,218,161
PREMIER STEEL LLC	3400 E LAFAYETTE	DETROIT, MI 48207	4/2/2009	002500311	\$169,626
PREMIER STEEL LLC SUBTOTAL					\$169,626
PREMIUM TRANSPORTATION	5445 SOUTHWYCK BLVD STE 210	TOLEDO, OH 43614	5/11/2009	002394091	\$1,436
PREMIUM TRANSPORTATION	5445 SOUTHWYCK BLVD STE 210	TOLEDO, OH 43614	3/2/2009	002387387	\$837
PREMIUM TRANSPORTATION	5445 SOUTHWYCK BLVD STE 210	TOLEDO, OH 43614	4/20/2009	002391897	\$3,198
PREMIUM TRANSPORTATION	5445 SOUTHWYCK BLVD STE 210	TOLEDO, OH 43614	4/27/2009	002392628	\$263
PREMIUM TRANSPORTATION	5445 SOUTHWYCK BLVD STE 210	TOLEDO, OH 43614	4/29/2009	002392815	\$548
PREMIUM TRANSPORTATION	5445 SOUTHWYCK BLVD STE 210	TOLEDO, OH 43614	5/4/2009	002393308	\$493
PREMIUM TRANSPORTATION	5445 SOUTHWYCK BLVD STE 210	TOLEDO, OH 43614	5/19/2009	002395079	\$75
PREMIUM TRANSPORTATION SUBTOTAL					\$6,849
PRESTIGE AUTO SPECIALISTS INC	6601 LYONS RD STE I-3	COCONUT CREEK, FL 33073	4/20/2009	002504583	\$35,284
PRESTIGE AUTO SPECIALISTS INC	6601 LYONS RD STE I-3	COCONUT CREEK, FL 33073	5/11/2009	002510960	\$44,466
PRESTIGE AUTO SPECIALISTS INC SUBTOTAL					\$79,751
PRESTONE PRODUCTS CORP	39 OLD RIDGEBURY ROAD	DANBURY, CT 068105103	4/2/2009	002390360	\$236,173
PRESTONE PRODUCTS CORP	39 OLD RIDGEBURY ROAD	DANBURY, CT 068105103	3/2/2009	002387612	\$42,398
PRESTONE PRODUCTS CORP SUBTOTAL					\$278,572

Motors Liquidation Company

Attachment 3b

Case Number: 09-50026

3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
PRG SCHULTZ USA INC	1488 PAYSPIRE CIRCLE	CHICAGO, IL 60674	3/9/2009	002495471	\$35,892
PRG SCHULTZ USA INC	1488 PAYSPIRE CIRCLE	CHICAGO, IL 60674	3/23/2009	002497867	\$13,425
PRG SCHULTZ USA INC	1488 PAYSPIRE CIRCLE	CHICAGO, IL 60674	4/6/2009	002502308	\$8,660
PRG SCHULTZ USA INC	1488 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/18/2009	002512331	\$143,308
PRG SCHULTZ USA INC SUBTOTAL					\$201,285
PRICEWATERHOUSE COOPERS LLP	PO BOX 75647	CHICAGO, IL 606755647	5/12/2009	002511466	\$69,855
PRICEWATERHOUSE COOPERS LLP	PO BOX 75647	CHICAGO, IL 606755647	5/28/2009	002514681	\$3,022,565
PRICEWATERHOUSE COOPERS LLP	PO BOX 75647	CHICAGO, IL 606755647	4/2/2009	002500102	\$206,120
PRICEWATERHOUSE COOPERS LLP	PO BOX 75647	CHICAGO, IL 606755647	4/6/2009	002502248	\$406,850
PRICEWATERHOUSE COOPERS LLP	PO BOX 75647	CHICAGO, IL 606755647	5/5/2009	002509955	\$1,273,788
PRICEWATERHOUSE COOPERS LLP	PO BOX 75647	CHICAGO, IL 606755647	5/21/2009	002513253	\$1,643,553
PRICEWATERHOUSE COOPERS LLP	PO BOX 75647	CHICAGO, IL 606755647	5/18/2009	002512279	\$1,130,140
PRICEWATERHOUSE COOPERS LLP	PO BOX 75647	CHICAGO, IL 606755647	4/20/2009	002504621	\$3,192,228
PRICEWATERHOUSE COOPERS LLP SUBTOTAL					\$10,945,098
PRICEWATERHOUSECOOPERS	333 HUAI HAI ZHONG RD SHANGHAI	200021 PR CHINA,	3/9/2009	001025575	\$45,072
PRICEWATERHOUSECOOPERS	333 HUAI HAI ZHONG RD SHANGHAI	200021 PR CHINA,	5/18/2009	001026669	\$2,548
PRICEWATERHOUSECOOPERS SUBTOTAL					\$47,620
PRICEWATERHOUSECOOPERS LLP	PO BOX 75647	CHICAGO, IL 606755647	3/2/2009	002387187	\$1,664,360
PRICEWATERHOUSECOOPERS LLP	PO BOX 75647	CHICAGO, IL 606755647	3/26/2009	002389471	\$505,655
PRICEWATERHOUSECOOPERS LLP	PO BOX 75647	CHICAGO, IL 606755647	3/16/2009	002388424	\$140,943
PRICEWATERHOUSECOOPERS LLP	PO BOX 75647	CHICAGO, IL 606755647	4/21/2009	002391957	\$25,200
PRICEWATERHOUSECOOPERS LLP	PO BOX 932011	ATLANTA, GA 311932011	5/20/2009	002395230	\$20,000
PRICEWATERHOUSECOOPERS LLP	PO BOX 75647	CHICAGO, IL 606755647	3/20/2009	002388804	\$38,976
PRICEWATERHOUSECOOPERS LLP	PO BOX 75647	CHICAGO, IL 606755647	4/14/2009	002391246	\$23,032
PRICEWATERHOUSECOOPERS LLP SUBTOTAL					\$2,418,165
PRICHARD HAWKINS & YOUNG LLP	UNION SQUARE STE 600 10101 REUNION PLACE BLVD	SAN ANTONIO, TX 78216	5/1/2009	002392950	\$43,597
PRICHARD HAWKINS & YOUNG LLP	UNION SQUARE STE 600 10101 REUNION PLACE BLVD	SAN ANTONIO, TX 78216	5/15/2009	002394678	\$19,733
PRICHARD HAWKINS & YOUNG LLP	UNION SQUARE STE 600 10101 REUNION PLACE BLVD	SAN ANTONIO, TX 78216	4/2/2009	002389947	\$6,775
PRICHARD HAWKINS & YOUNG LLP	UNION SQUARE STE 600 10101 REUNION PLACE BLVD	SAN ANTONIO, TX 78216	5/13/2009	002394253	\$14,546
PRICHARD HAWKINS & YOUNG LLP	UNION SQUARE STE 600 10101 REUNION PLACE BLVD	SAN ANTONIO, TX 78216	4/3/2009	002390414	\$17,349
PRICHARD HAWKINS & YOUNG LLP	UNION SQUARE STE 600 10101 REUNION PLACE BLVD	SAN ANTONIO, TX 78216	4/14/2009	002391237	\$112,049
PRICHARD HAWKINS & YOUNG LLP	UNION SQUARE STE 600 10101 REUNION PLACE BLVD	SAN ANTONIO, TX 78216	4/17/2009	002391639	\$463,899
PRICHARD HAWKINS & YOUNG LLP	UNION SQUARE STE 600 10101 REUNION PLACE BLVD	SAN ANTONIO, TX 78216	4/24/2009	002392427	\$2,879
PRICHARD HAWKINS & YOUNG LLP	UNION SQUARE STE 600 10101 REUNION PLACE BLVD	SAN ANTONIO, TX 78216	4/28/2009	002392711	\$2,427
PRICHARD HAWKINS & YOUNG LLP	UNION SQUARE STE 600 10101 REUNION PLACE BLVD	SAN ANTONIO, TX 78216	4/29/2009	002392787	\$1,255

Motors Liquidation Company

Attachment 3b

Case Number: 09-50026

3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
PRICHARD HAWKINS & YOUNG LLP	UNION SQUARE STE 600 10101 REUNION PLACE BLVD	SAN ANTONIO, TX 78216	5/6/2009	002393690	\$56,594
PRICHARD HAWKINS & YOUNG LLP	UNION SQUARE STE 600 10101 REUNION PLACE BLVD	SAN ANTONIO, TX 78216	5/11/2009	002394054	\$20,998
PRICHARD HAWKINS & YOUNG LLP	UNION SQUARE STE 600 10101 REUNION PLACE BLVD	SAN ANTONIO, TX 78216	5/14/2009	002394604	\$6,877
PRICHARD HAWKINS & YOUNG LLP	UNION SQUARE STE 600 10101 REUNION PLACE BLVD	SAN ANTONIO, TX 78216	3/16/2009	002388411	\$95,000
PRICHARD HAWKINS & YOUNG LLP	UNION SQUARE STE 600 10101 REUNION PLACE BLVD	SAN ANTONIO, TX 78216	5/19/2009	002395036	\$12,429
PRICHARD HAWKINS & YOUNG LLP	UNION SQUARE STE 600 10101 REUNION PLACE BLVD	SAN ANTONIO, TX 78216	5/20/2009	002395210	\$15,000
PRICHARD HAWKINS & YOUNG LLP	UNION SQUARE STE 600 10101 REUNION PLACE BLVD	SAN ANTONIO, TX 78216	3/6/2009	002387892	\$3,430
PRICHARD HAWKINS & YOUNG LLP	UNION SQUARE STE 600 10101 REUNION PLACE BLVD	SAN ANTONIO, TX 78216	3/20/2009	002388795	\$52,878
PRICHARD HAWKINS & YOUNG LLP	UNION SQUARE STE 600 10101 REUNION PLACE BLVD	SAN ANTONIO, TX 78216	5/5/2009	002393610	\$42,001
PRICHARD HAWKINS & YOUNG LLP SUBTOTAL					\$989,717
PRINCE RICHARD	96 GREENLAWN RD	HUNTINGTON, NY 11743	3/18/2009	002388587	\$10,915
PRINCE RICHARD SUBTOTAL					\$10,915
PRIORITY HEALTH	BILLING DEPT BELTLINE 1231 NE	GRAND RAPIDS, MI 49505	5/28/2009	002516572	\$1,468,050
PRIORITY HEALTH	BILLING DEPT BELTLINE 1231 NE	GRAND RAPIDS, MI 49505	4/29/2009	002509191	\$1,461,406
PRIORITY HEALTH	BILLING DEPT BELTLINE 1231 NE	GRAND RAPIDS, MI 49505	5/11/2009	002511527	\$10,997
PRIORITY HEALTH	BILLING DEPT BELTLINE 1231 NE	GRAND RAPIDS, MI 49505	3/31/2009	002499704	\$1,476,920
PRIORITY HEALTH SUBTOTAL					\$4,417,373
PROCESS SYSTEMS INC	23633 PINWOOD	WARREN, MI 48091	4/28/2009	002507184	\$8,433
PROCESS SYSTEMS INC	23633 PINWOOD	WARREN, MI 48091	4/20/2009	002504694	\$18,876
PROCESS SYSTEMS INC SUBTOTAL					\$27,309
PRODUCTION SERVICES MANAGEMENT INC	1255 BEACH COURT	SALINE, MI 48176	5/4/2009	7500111918	\$175,139
PRODUCTION SERVICES MANAGEMENT INC	1255 BEACH COURT	SALINE, MI 48176	4/2/2009	7500111747	\$179,666
PRODUCTION SERVICES MANAGEMENT INC	1255 BEACH COURT	SALINE, MI 48176	3/2/2009	7500111576	\$172,750
PRODUCTION SERVICES MANAGEMENT INC	1255 BEACH COURT	SALINE, MI 48176	5/20/2009	7500112073	\$183,415
PRODUCTION SERVICES MANAGEMENT INC SUBTOTAL					\$710,970
PRODUCTION TOOL CO(CLEVELAND	9002 DUTTON DR	TWINSBURG, OH 44087	5/14/2009	002394626	\$229
PRODUCTION TOOL CO(CLEVELAND	9002 DUTTON DR	TWINSBURG, OH 44087	3/17/2009	002388519	\$537
PRODUCTION TOOL CO(CLEVELAND	9002 DUTTON DR	TWINSBURG, OH 44087	5/20/2009	002395312	\$4,143
PRODUCTION TOOL CO(CLEVELAND	9002 DUTTON DR	TWINSBURG, OH 44087	3/20/2009	002388810	\$569
PRODUCTION TOOL CO(CLEVELAND	9002 DUTTON DR	TWINSBURG, OH 44087	3/13/2009	002388307	\$813
PRODUCTION TOOL CO(CLEVELAND	9002 DUTTON DR	TWINSBURG, OH 44087	3/27/2009	002389568	\$375
PRODUCTION TOOL CO(CLEVELAND SUBTOTAL					\$6,666
PROFESSIONAL AUTO TRANSPORT	PO BOX 646	MIRA LOMA, CA 91752	4/1/2009	002389827	\$6,965
PROFESSIONAL AUTO TRANSPORT	PO BOX 646	MIRA LOMA, CA 91752	3/13/2009	002388269	\$630

Motors Liquidation Company

Attachment 3b

Case Number: 09-50026

3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
PROFESSIONAL AUTO TRANSPORT	PO BOX 646	MIRA LOMA, CA 91752	3/17/2009	002388502	\$3,109
PROFESSIONAL AUTO TRANSPORT	PO BOX 646	MIRA LOMA, CA 91752	4/17/2009	002391586	\$33,320
PROFESSIONAL AUTO TRANSPORT	PO BOX 646	MIRA LOMA, CA 91752	4/23/2009	002392336	\$6,270
PROFESSIONAL AUTO TRANSPORT	PO BOX 646	MIRA LOMA, CA 91752	5/1/2009	002392916	\$12,020
PROFESSIONAL AUTO TRANSPORT	PO BOX 646	MIRA LOMA, CA 91752	5/18/2009	002394816	\$21,788
PROFESSIONAL AUTO TRANSPORT	PO BOX 646	MIRA LOMA, CA 91752	5/19/2009	002394964	\$5,070
PROFESSIONAL AUTO TRANSPORT	PO BOX 646	MIRA LOMA, CA 91752	3/16/2009	002388391	\$28,870
PROFESSIONAL AUTO TRANSPORT	PO BOX 646	MIRA LOMA, CA 91752	3/2/2009	002387144	\$8,146
PROFESSIONAL AUTO TRANSPORT	PO BOX 646	MIRA LOMA, CA 91752	5/14/2009	002394580	\$13,815
PROFESSIONAL AUTO TRANSPORT SUBTOTAL					\$140,003
PROFESSIONAL CONSULTING	30587 VICTORIA COURT	CHESTERFIELD, MI 480511248	3/2/2009	002387555	\$24,240
PROFESSIONAL CONSULTING SUBTOTAL					\$24,240
PROFESSIONAL DETAILERS INC	22622 LAMBERT STE 305	LAKE FOREST, CA 92630	5/15/2009	002394758	\$68,730
PROFESSIONAL DETAILERS INC	22622 LAMBERT STE 305	LAKE FOREST, CA 92630	3/13/2009	002388355	\$750
PROFESSIONAL DETAILERS INC	22622 LAMBERT STE 305	LAKE FOREST, CA 92630	3/17/2009	002388541	\$750
PROFESSIONAL DETAILERS INC	22622 LAMBERT STE 305	LAKE FOREST, CA 92630	3/20/2009	002388859	\$76,284
PROFESSIONAL DETAILERS INC	22622 LAMBERT STE 305	LAKE FOREST, CA 92630	4/17/2009	002391778	\$141,236
PROFESSIONAL DETAILERS INC	22622 LAMBERT STE 305	LAKE FOREST, CA 92630	4/3/2009	002390494	\$58,948
PROFESSIONAL DETAILERS INC	22622 LAMBERT STE 305	LAKE FOREST, CA 92630	5/1/2009	002393042	\$233,597
PROFESSIONAL DETAILERS INC	22622 LAMBERT STE 305	LAKE FOREST, CA 92630	5/8/2009	002393997	\$66,670
PROFESSIONAL DETAILERS INC	22622 LAMBERT STE 305	LAKE FOREST, CA 92630	4/14/2009	002391378	\$53,970
PROFESSIONAL DETAILERS INC	22622 LAMBERT STE 305	LAKE FOREST, CA 92630	5/20/2009	002395668	\$173,287
PROFESSIONAL DETAILERS INC	22622 LAMBERT STE 305	LAKE FOREST, CA 92630	4/24/2009	002392522	\$111,646
PROFESSIONAL DETAILERS INC	22622 LAMBERT STE 305	LAKE FOREST, CA 92630	3/27/2009	002389623	\$38,389
PROFESSIONAL DETAILERS INC SUBTOTAL					\$1,024,258
PROFESSIONAL PLASTICS INC	PO BOX 514015	LOS ANGELES, CA 900514015	4/29/2009	002508841	\$7,478
PROFESSIONAL PLASTICS INC	PO BOX 514015	LOS ANGELES, CA 900514015	5/28/2009	002514708	\$8,216
PROFESSIONAL PLASTICS INC SUBTOTAL					\$15,694
PROFESSIONAL TECHNICAL	157 BISHOPSGATE RD	SCOTLAND CANADA, ON N0E 1R0	3/13/2009	000378412	\$9,343
PROFESSIONAL TECHNICAL SUBTOTAL					\$9,343
PROGINET	200 GARDEN CITY PLAZA STE 220	GARDEN CITY, NY 11530	4/2/2009	002390310	\$63,120
PROGINET SUBTOTAL					\$63,120
PROGRESSIVE MACHINE & DESIGN	687 ROWLEY ROAD	VICTOR, NY 14564	4/14/2009	002391400	\$17,973
PROGRESSIVE MACHINE & DESIGN	687 ROWLEY ROAD	VICTOR, NY 14564	3/27/2009	002389641	\$74
PROGRESSIVE MACHINE & DESIGN	687 ROWLEY ROAD	VICTOR, NY 14564	3/2/2009	002387590	\$162,424
PROGRESSIVE MACHINE & DESIGN	687 ROWLEY ROAD	VICTOR, NY 14564	5/4/2009	002393520	\$35,865
PROGRESSIVE MACHINE & DESIGN SUBTOTAL					\$216,336
PROGRESSIVE STAMPING CO DE	PO BOX 931738	CLEVELAND, OH 44193	3/26/2009	002498599	\$1,979

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
PROGRESSIVE STAMPING CO DE	PO BOX 931738	CLEVELAND, OH 44193	4/28/2009	002506706	\$257,319
PROGRESSIVE STAMPING CO DE	PO BOX 931738	CLEVELAND, OH 44193	4/2/2009	002499951	\$217,480
PROGRESSIVE STAMPING CO DE	PO BOX 931738	CLEVELAND, OH 44193	4/24/2009	002505850	\$1,170
PROGRESSIVE STAMPING CO DE SUBTOTAL					\$477,948
PROJECT ADVISORS INTL	1957 CROOKS ROAD	TROY, MI 48084	3/12/2009	002496195	\$36,700
PROJECT ADVISORS INTL SUBTOTAL					\$36,700
PROMETEC INC	47711 CLIPPER ST STE 200	PLYMOUTH, MI 481703594	5/4/2009	002393506	\$9,750
PROMETEC INC SUBTOTAL					\$9,750
PROOS MANUFACTURING INC	1037 MICHIGAN ST NE	GRAND RAPIDS, MI 49503	4/2/2009	002389989	\$11,100
PROOS MANUFACTURING INC SUBTOTAL					\$11,100
PROSUM INC	2321 ROSECRANS AVE STE 4225	EL SEGUNDO, CA 90245	5/4/2009	002393190	\$17,148
PROSUM INC	2321 ROSECRANS AVE STE 4225	EL SEGUNDO, CA 90245	4/28/2009	002392724	\$5,148
PROSUM INC	2321 ROSECRANS AVE STE 4225	EL SEGUNDO, CA 90245	4/2/2009	002390031	\$12,000
PROSUM INC	2321 ROSECRANS AVE STE 4225	EL SEGUNDO, CA 90245	3/2/2009	002387264	\$17,148
PROSUM INC	2321 ROSECRANS AVE STE 4225	EL SEGUNDO, CA 90245	5/20/2009	002395337	\$17,148
PROSUM INC SUBTOTAL					\$68,592
PROTECTIVE INDUSTRIES INC	PO BOX 104	BUFFALO, NY 14240	4/2/2009	002499861	\$63,787
PROTECTIVE INDUSTRIES INC	PO BOX 104	BUFFALO, NY 14240	3/11/2009	002495976	\$26
PROTECTIVE INDUSTRIES INC	PO BOX 104	BUFFALO, NY 14240	4/8/2009	002502932	\$32
PROTECTIVE INDUSTRIES INC	PO BOX 104	BUFFALO, NY 14240	4/28/2009	002506592	\$70,460
PROTECTIVE INDUSTRIES INC	PO BOX 104	BUFFALO, NY 14240	5/5/2009	002509923	\$1,285
PROTECTIVE INDUSTRIES INC	PO BOX 104	BUFFALO, NY 14240	5/28/2009	002514399	\$81,357
PROTECTIVE INDUSTRIES INC	PO BOX 104	BUFFALO, NY 14240	4/16/2009	002503970	\$61
PROTECTIVE INDUSTRIES INC SUBTOTAL					\$217,009
PROTOTYPE SYSTEMS INC	35835 STANLEY DR	STERLING HEIGHTS, MI 48312	5/28/2009	002515063	\$52,026
PROTOTYPE SYSTEMS INC	35835 STANLEY DR	STERLING HEIGHTS, MI 48312	3/5/2009	002494998	\$1,485
PROTOTYPE SYSTEMS INC	35835 STANLEY DR	STERLING HEIGHTS, MI 48312	4/21/2009	002505186	\$46,706
PROTOTYPE SYSTEMS INC SUBTOTAL					\$100,217
PROYECTOS EN COMUNICACIONES EF	FILADELFUA 182-502 COLONIA NAPOLES D F C O 03810	MEXICO,	4/28/2009	001026475	\$81,000
PROYECTOS EN COMUNICACIONES EF	FILADELFUA 182-502 COLONIA NAPOLES D F C O 03810	MEXICO,	4/2/2009	001026044	\$45,000
PROYECTOS EN COMUNICACIONES EF	FILADELFUA 182-502 COLONIA NAPOLES D F C O 03810	MEXICO,	5/28/2009	001027051	\$58,487
PROYECTOS EN COMUNICACIONES EF SUBTOTAL					\$184,487
PRUETT MFG CO INC	1001 W SPRINGHILL DR	TERRE HAUTE, IN 47802	5/20/2009	7500112079	\$1,781
PRUETT MFG CO INC	1001 W SPRINGHILL DR	TERRE HAUTE, IN 47802	5/4/2009	7500111924	\$1,230
PRUETT MFG CO INC	1001 W SPRINGHILL DR	TERRE HAUTE, IN 47802	4/2/2009	7500111752	\$747
PRUETT MFG CO INC	1001 W SPRINGHILL DR	TERRE HAUTE, IN 47802	3/2/2009	7500111581	\$2,102

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
PRUETT MFG CO INC SUBTOTAL					\$5,859
PRYOR, RAMIREZ AND AMAR			3/12/2009	901002575	\$6,500
PRYOR, RAMIREZ AND AMAR SUBTOTAL					\$6,500
PSE&G COMPANY	PO BOX 14106	NEW BRUNSWICK, NJ 089064106	5/18/2009	002394819	\$330
PSE&G COMPANY	PO BOX 14106	NEW BRUNSWICK, NJ 089064106	3/19/2009	002388709	\$5,261
PSE&G COMPANY	PO BOX 14106	NEW BRUNSWICK, NJ 089064106	4/24/2009	002392385	\$417
PSE&G COMPANY	PO BOX 14106	NEW BRUNSWICK, NJ 089064106	3/9/2009	002388003	\$229
PSE&G COMPANY SUBTOTAL					\$6,236
PSYCHEMEDICS CORPORATION	PO BOX 844065	BOSTON, MA 022844065	3/31/2009	002389770	\$210
PSYCHEMEDICS CORPORATION	PO BOX 844065	BOSTON, MA 022844065	3/2/2009	002387175	\$35
PSYCHEMEDICS CORPORATION	PO BOX 844065	BOSTON, MA 022844065	4/28/2009	002392698	\$105
PSYCHEMEDICS CORPORATION	PO BOX 844065	BOSTON, MA 022844065	3/27/2009	002389517	\$6,715
PSYCHEMEDICS CORPORATION	PO BOX 844065	BOSTON, MA 022844065	4/29/2009	002392770	\$2,360
PSYCHEMEDICS CORPORATION	PO BOX 844065	BOSTON, MA 022844065	4/20/2009	002391844	\$290
PSYCHEMEDICS CORPORATION	PO BOX 844065	BOSTON, MA 022844065	5/19/2009	002394987	\$255
PSYCHEMEDICS CORPORATION	PO BOX 844065	BOSTON, MA 022844065	5/15/2009	002394671	\$630
PSYCHEMEDICS CORPORATION	PO BOX 844065	BOSTON, MA 022844065	5/6/2009	002393675	\$4,545
PSYCHEMEDICS CORPORATION	PO BOX 844065	BOSTON, MA 022844065	5/1/2009	002392919	\$2,450
PSYCHEMEDICS CORPORATION	PO BOX 844065	BOSTON, MA 022844065	3/19/2009	002388714	\$35
PSYCHEMEDICS CORPORATION	PO BOX 844065	BOSTON, MA 022844065	5/4/2009	002393107	\$525
PSYCHEMEDICS CORPORATION SUBTOTAL					\$18,155
PTL FLEET SALES INC	PO BOX 563	READING, PA 196030563	3/30/2009	002499009	\$405,400
PTL FLEET SALES INC	PO BOX 563	READING, PA 196030563	3/13/2009	002496389	\$353,200
PTL FLEET SALES INC	PO BOX 563	READING, PA 196030563	4/13/2009	002503343	\$11,700
PTL FLEET SALES INC SUBTOTAL					\$770,300
PUBLIC AFFAIRS ASSOCIATES INC	120 N WASHINGTON SQUARE	STE 1050 LANSING, MI 489331630	3/6/2009	002387896	\$6,400
PUBLIC AFFAIRS ASSOCIATES INC	120 N WASHINGTON SQUARE	STE 1050 LANSING, MI 489331630	4/28/2009	002392715	\$6,400
PUBLIC AFFAIRS ASSOCIATES INC	120 N WASHINGTON SQUARE	STE 1050 LANSING, MI 489331630	5/13/2009	002394256	\$6,400
PUBLIC AFFAIRS ASSOCIATES INC	120 N WASHINGTON SQUARE	STE 1050 LANSING, MI 489331630	4/1/2009	002389849	\$6,400
PUBLIC AFFAIRS ASSOCIATES INC SUBTOTAL					\$25,600
PUBLIC COMPANY ACCOUNTING	PO BOX 631116	BALTIMORE, MD 212631116	5/6/2009	002393718	\$71,000
PUBLIC COMPANY ACCOUNTING SUBTOTAL					\$71,000
PURDUE UNIVERSITY	1034 FREEHAFFER HALL	WEST LAFAYETTE, IN 479071034	4/28/2009	002507450	\$30,000
PURDUE UNIVERSITY	1034 FREEHAFFER HALL	WEST LAFAYETTE, IN 479071034	4/2/2009	002500574	\$182,440
PURDUE UNIVERSITY SUBTOTAL					\$212,440
PW COMMERCE CENTER LP	13012 COLLECTIONS DR	CHICAGO, IL 60693	5/14/2009	002394429	\$14,966
PW COMMERCE CENTER LP	13012 COLLECTIONS DR	CHICAGO, IL 60693	4/23/2009	002392184	\$17,298

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
PW COMMERCE CENTER LP	13012 COLLECTIONS DR	CHICAGO, IL 60693	3/24/2009	002389103	\$14,966
PW COMMERCE CENTER LP SUBTOTAL					\$47,230
PYROTEK INC	1285 CLAREMONT RD	CARLISLE, PA 17015	5/8/2009	002510764	\$2,304
PYROTEK INC	1285 CLAREMONT RD	CARLISLE, PA 17015	5/28/2009	002515152	\$6,708
PYROTEK INC	1285 CLAREMONT RD	CARLISLE, PA 17015	4/20/2009	002504734	\$1,126
PYROTEK INC	1285 CLAREMONT RD	CARLISLE, PA 17015	4/28/2009	002507374	\$2,304
PYROTEK INC	1285 CLAREMONT RD	CARLISLE, PA 17015	4/6/2009	002502364	\$2,214
PYROTEK INC	1285 CLAREMONT RD	CARLISLE, PA 17015	3/23/2009	002497908	\$2,214
PYROTEK INC	1285 CLAREMONT RD	CARLISLE, PA 17015	4/2/2009	002500508	\$6,912
PYROTEK INC	1285 CLAREMONT RD	CARLISLE, PA 17015	5/12/2009	002511513	\$2,304
PYROTEK INC	1285 CLAREMONT RD	CARLISLE, PA 17015	4/30/2009	002509165	\$2,304
PYROTEK INC	1285 CLAREMONT RD	CARLISLE, PA 17015	4/27/2009	002506149	\$4,429
PYROTEK INC SUBTOTAL					\$32,819
QHG OF FORT WAYNE	SERVICES PO BOX 11909	FORT WAYNE, IN 468611909	5/4/2009	002393099	\$14,080
QHG OF FORT WAYNE	SERVICES PO BOX 11909	FORT WAYNE, IN 468611909	4/2/2009	002389929	\$17,600
QHG OF FORT WAYNE	SERVICES PO BOX 11909	FORT WAYNE, IN 468611909	3/2/2009	002387169	\$16,720
QHG OF FORT WAYNE SUBTOTAL					\$48,400
QIS INC. US 48174 ROMULUS MI	27481 BEVERLY ROAD	ROMULUS, MI 48174	5/4/2009	7500111925	\$5,801
QIS INC. US 48174 ROMULUS MI	27481 BEVERLY ROAD	ROMULUS, MI 48174	4/2/2009	7500111753	\$8,681
QIS INC. US 48174 ROMULUS MI	27481 BEVERLY ROAD	ROMULUS, MI 48174	3/2/2009	7500111582	\$23,487
QIS INC. US 48174 ROMULUS MI SUBTOTAL					\$37,969
QUALITY DEER MANAGEMENT	PO BOX 160	BOGART, GA 30622	4/24/2009	002392457	\$12,000
QUALITY DEER MANAGEMENT SUBTOTAL					\$12,000
QUALITY JEEP LIMITED	8101 LOMAS BLVD NE	ALBUQUERQUE, NM 87110	3/24/2009	002389078	\$7,500
QUALITY JEEP LIMITED	8101 LOMAS BLVD NE	ALBUQUERQUE, NM 87110	5/14/2009	002394405	\$7,500
QUALITY JEEP LIMITED	8101 LOMAS BLVD NE	ALBUQUERQUE, NM 87110	4/23/2009	002392159	\$7,500
QUALITY JEEP LIMITED SUBTOTAL					\$22,500
QUALITY SPINDLE SERVICES	33871 RIVIERA DR	FRASER, MI 48026	4/27/2009	002506068	\$11,754
QUALITY SPINDLE SERVICES SUBTOTAL					\$11,754
QUANTA INC	PO BOX 42	BRIGHTON, MI 481160042	4/28/2009	002507101	\$7,438
QUANTA INC	PO BOX 42	BRIGHTON, MI 481160042	5/28/2009	002514884	\$8,096
QUANTA INC	PO BOX 42	BRIGHTON, MI 481160042	4/2/2009	002500278	\$8,982
QUANTA INC	PO BOX 42	BRIGHTON, MI 481160042	4/20/2009	002504671	\$2,500
QUANTA INC	PO BOX 42	BRIGHTON, MI 481160042	4/16/2009	002504029	\$15
QUANTA INC	PO BOX 42	BRIGHTON, MI 481160042	5/14/2009	002511866	\$3,500
QUANTA INC SUBTOTAL					\$30,531
QUANTECH GLOBAL SERVICES LLC	STE 150 PARK DR 2123 UNIVERSITY	OKEMOS, MI 482791750	3/2/2009	002387172	\$6,392
QUANTECH GLOBAL SERVICES LLC	2123 UNIVERSITY PARK DR	OKEMOS, MI 48864	5/4/2009	002393465	\$10,588

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<u>Payee</u>	<u>Address</u>		<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
QUANTECH GLOBAL SERVICES LLC	STE 150 PARK DR	2123 UNIVERSITY	OKEMOS, MI 482791750	5/4/2009	002393103	\$55,484
QUANTECH GLOBAL SERVICES LLC	2123 UNIVERSITY PARK DR		OKEMOS, MI 48864	4/2/2009	002390294	\$9,048
QUANTECH GLOBAL SERVICES LLC	STE 150 PARK DR	2123 UNIVERSITY	OKEMOS, MI 482791750	4/2/2009	002389933	\$36,250
QUANTECH GLOBAL SERVICES LLC	2123 UNIVERSITY PARK DR		OKEMOS, MI 48864	3/2/2009	002387536	\$9,048
QUANTECH GLOBAL SERVICES LLC	STE 150 PARK DR	2123 UNIVERSITY	OKEMOS, MI 482791750	5/20/2009	002395186	\$55,099
QUANTECH GLOBAL SERVICES LLC SUBTOTAL						\$181,908
QUEBEC NORTH SHORE & LABRADOR	PO BOX 1000		SEPT ILES CANADA, PQ G4R 4L5	5/13/2009	000706145	\$84,356
QUEBEC NORTH SHORE & LABRADOR SUBTOTAL						\$84,356
QUINN EMANUEL URQUHART OLIVER	555 TWIN DOLPHIN DR STE 560		REDWOOD SHORES, CA 94065	3/13/2009	002388286	\$410,445
QUINN EMANUEL URQUHART OLIVER	555 TWIN DOLPHIN DR STE 560		REDWOOD SHORES, CA 94065	3/6/2009	002387886	\$21,867
QUINN EMANUEL URQUHART OLIVER	555 TWIN DOLPHIN DR STE 560		REDWOOD SHORES, CA 94065	5/14/2009	002394599	\$15,233
QUINN EMANUEL URQUHART OLIVER SUBTOTAL						\$447,544
QUINN LAW GROUP PLLC	STE 520 HILL PLACE	39555 ORCHARD	NOVI, MI 48375	5/8/2009	002393901	\$67,106
QUINN LAW GROUP PLLC	STE 520 HILL PLACE	39555 ORCHARD	NOVI, MI 48375	5/7/2009	002393805	\$26,000
QUINN LAW GROUP PLLC	STE 520 HILL PLACE	39555 ORCHARD	NOVI, MI 48375	5/6/2009	002393692	\$50,801
QUINN LAW GROUP PLLC	STE 520 HILL PLACE	39555 ORCHARD	NOVI, MI 48375	5/5/2009	002393611	\$8,542
QUINN LAW GROUP PLLC	STE 520 HILL PLACE	39555 ORCHARD	NOVI, MI 48375	5/1/2009	002392954	\$15,000
QUINN LAW GROUP PLLC	STE 520 HILL PLACE	39555 ORCHARD	NOVI, MI 48375	4/29/2009	002392788	\$12,000
QUINN LAW GROUP PLLC	STE 520 HILL PLACE	39555 ORCHARD	NOVI, MI 48375	4/28/2009	002392714	\$62,232
QUINN LAW GROUP PLLC	STE 520 HILL PLACE	39555 ORCHARD	NOVI, MI 48375	3/6/2009	002387894	\$38,253
QUINN LAW GROUP PLLC	STE 520 HILL PLACE	39555 ORCHARD	NOVI, MI 48375	3/27/2009	002389548	\$10,522
QUINN LAW GROUP PLLC	STE 520 HILL PLACE	39555 ORCHARD	NOVI, MI 48375	4/14/2009	002391239	\$6,500
QUINN LAW GROUP PLLC	STE 520 HILL PLACE	39555 ORCHARD	NOVI, MI 48375	4/6/2009	002390585	\$351
QUINN LAW GROUP PLLC	STE 520 HILL PLACE	39555 ORCHARD	NOVI, MI 48375	4/3/2009	002390415	\$6,737
QUINN LAW GROUP PLLC	STE 520 HILL PLACE	39555 ORCHARD	NOVI, MI 48375	5/14/2009	002394606	\$55,437
QUINN LAW GROUP PLLC	STE 520 HILL PLACE	39555 ORCHARD	NOVI, MI 48375	3/13/2009	002388293	\$71,901
QUINN LAW GROUP PLLC	STE 520 HILL PLACE	39555 ORCHARD	NOVI, MI 48375	3/20/2009	002388796	\$20,735
QUINN LAW GROUP PLLC	STE 520 HILL PLACE	39555 ORCHARD	NOVI, MI 48375	5/19/2009	002395039	\$20,234
QUINN LAW GROUP PLLC	STE 520 HILL PLACE	39555 ORCHARD	NOVI, MI 48375	5/15/2009	002394682	\$44,312
QUINN LAW GROUP PLLC	STE 520 HILL PLACE	39555 ORCHARD	NOVI, MI 48375	5/13/2009	002394255	\$105,952
QUINN LAW GROUP PLLC	STE 520 HILL PLACE	39555 ORCHARD	NOVI, MI 48375	5/12/2009	002394189	\$19,352

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>		<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
QUINN LAW GROUP PLLC	STE 520 HILL PLACE	39555 ORCHARD	NOVI, MI 48375	5/11/2009	002394055	\$6,000
QUINN LAW GROUP PLLC	STE 520 HILL PLACE	39555 ORCHARD	NOVI, MI 48375	4/24/2009	002392429	\$60,703
QUINN LAW GROUP PLLC	STE 520 HILL PLACE	39555 ORCHARD	NOVI, MI 48375	4/17/2009	002391645	\$66,523
QUINN LAW GROUP PLLC	STE 520 HILL PLACE	39555 ORCHARD	NOVI, MI 48375	4/2/2009	002389949	\$72,236
QUINN LAW GROUP PLLC	STE 520 HILL PLACE	39555 ORCHARD	NOVI, MI 48375	3/16/2009	002388416	\$608
QUINN LAW GROUP PLLC	STE 520 HILL PLACE	39555 ORCHARD	NOVI, MI 48375	5/18/2009	002394891	\$64,659
QUINN LAW GROUP PLLC SUBTOTAL						\$912,694
R G SMITH CO INC	PO BOX 9067		CANTON, OH 447119067	5/11/2009	002511098	\$13,668
R G SMITH CO INC	PO BOX 9067		CANTON, OH 447119067	4/6/2009	002502383	\$4,794
R G SMITH CO INC	PO BOX 9067		CANTON, OH 447119067	5/26/2009	002513985	\$7,480
R G SMITH CO INC	PO BOX 9067		CANTON, OH 447119067	3/9/2009	002495525	\$5,372
R G SMITH CO INC SUBTOTAL						\$31,314
R R PARTNERSHIP	700 KENILWORTH DR		TOWSON, MD 21204	4/23/2009	002392099	\$23,805
R R PARTNERSHIP	700 KENILWORTH DR		TOWSON, MD 21204	5/14/2009	002394347	\$23,805
R R PARTNERSHIP	700 KENILWORTH DR		TOWSON, MD 21204	3/24/2009	002389018	\$23,805
R R PARTNERSHIP SUBTOTAL						\$71,415
R REALTY LLC	171 BROWERTOWN RD TELEPHONE 973-785-4694		LITTLE FALLS, NJ 07424	4/27/2009	002506517	\$48,550
R REALTY LLC	171 BROWERTOWN RD TELEPHONE 973-785-4694		LITTLE FALLS, NJ 07424	5/18/2009	002512816	\$48,550
R REALTY LLC	171 BROWERTOWN RD TELEPHONE 973-785-4694		LITTLE FALLS, NJ 07424	3/27/2009	002498974	\$48,550
R REALTY LLC SUBTOTAL						\$145,650
R&M DIODATI FAMILY LIMITED	DBA R & M INVESTMENTS SUNRISE GOLD CIR STE 16	11423	RANCHO CORDOVA, CA 95742	3/24/2009	002389222	\$8,797
R&M DIODATI FAMILY LIMITED	DBA R & M INVESTMENTS SUNRISE GOLD CIR STE 16	11423	RANCHO CORDOVA, CA 95742	5/14/2009	002394547	\$8,797
R&M DIODATI FAMILY LIMITED	DBA R & M INVESTMENTS SUNRISE GOLD CIR STE 16	11423	RANCHO CORDOVA, CA 95742	4/23/2009	002392304	\$8,797
R&M DIODATI FAMILY LIMITED SUBTOTAL						\$26,391
RACINE OLSON NYE BUDGE &	PO BOX 1391		POCATELLO, ID 83204	4/17/2009	002391632	\$7,297
RACINE OLSON NYE BUDGE & SUBTOTAL						\$7,297
RADCLIFFE RAMNATH &EUGENE KRUK				5/6/2009	901005832	\$5,500
RADCLIFFE RAMNATH &EUGENE KRUK SUBTOTAL						\$5,500
RADIANT LOGISTICS GLOBAL	14806 COLLECTIONS CENTER DR		CHICAGO, IL 60693	3/18/2009	002388675	\$559
RADIANT LOGISTICS GLOBAL	14806 COLLECTIONS CENTER DR		CHICAGO, IL 60693	4/6/2009	002390649	\$1,433
RADIANT LOGISTICS GLOBAL	14806 COLLECTIONS CENTER DR		CHICAGO, IL 60693	4/20/2009	002391907	\$452
RADIANT LOGISTICS GLOBAL	14806 COLLECTIONS CENTER DR		CHICAGO, IL 60693	4/22/2009	002392027	\$1,789
RADIANT LOGISTICS GLOBAL	14806 COLLECTIONS CENTER DR		CHICAGO, IL 60693	3/10/2009	002388146	\$208
RADIANT LOGISTICS GLOBAL	14806 COLLECTIONS CENTER DR		CHICAGO, IL 60693	4/14/2009	002391346	\$326
RADIANT LOGISTICS GLOBAL	14806 COLLECTIONS CENTER DR		CHICAGO, IL 60693	3/30/2009	002389727	\$731

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
RADIANT LOGISTICS GLOBAL	14806 COLLECTIONS CENTER DR	CHICAGO, IL 60693	3/16/2009	002388464	\$1,280
RADIANT LOGISTICS GLOBAL	14806 COLLECTIONS CENTER DR	CHICAGO, IL 60693	4/17/2009	002391756	\$603
RADIANT LOGISTICS GLOBAL	14806 COLLECTIONS CENTER DR	CHICAGO, IL 60693	3/9/2009	002388055	\$1,822
RADIANT LOGISTICS GLOBAL	14806 COLLECTIONS CENTER DR	CHICAGO, IL 60693	4/29/2009	002392824	\$3,004
RADIANT LOGISTICS GLOBAL	14806 COLLECTIONS CENTER DR	CHICAGO, IL 60693	4/1/2009	002389880	\$398
RADIANT LOGISTICS GLOBAL SUBTOTAL					\$12,605
RAFAEL I. RAMIREZ, ANTONIO A.I			5/8/2009	901006093	\$11,000
RAFAEL I. RAMIREZ, ANTONIO A.I SUBTOTAL					\$11,000
RAFI GHAZARIAN AND LAW OFFICES			3/13/2009	901002610	\$5,500
RAFI GHAZARIAN AND LAW OFFICES SUBTOTAL					\$5,500
RAHMAN HUSAN MD	5256 POND BLUFF DR	WEST BLOOMFIELD, MI 48323	5/4/2009	002393105	\$14,080
RAHMAN HUSAN MD	5256 POND BLUFF DR	WEST BLOOMFIELD, MI 48323	4/2/2009	002389935	\$12,800
RAHMAN HUSAN MD	5256 POND BLUFF DR	WEST BLOOMFIELD, MI 48323	5/20/2009	002395188	\$12,160
RAHMAN HUSAN MD	5256 POND BLUFF DR	WEST BLOOMFIELD, MI 48323	3/2/2009	002387174	\$10,880
RAHMAN HUSAN MD SUBTOTAL					\$49,920
RAI	31275 NORTHWESTERN HIGHWAY SUITE 241	FARMINGTON HILLS, MI 48334	3/4/2009	002387759	\$3,400
RAI	31275 NORTHWESTERN HIGHWAY SUITE 241	FARMINGTON HILLS, MI 48334	3/13/2009	002388331	\$1,670
RAI	31275 NORTHWESTERN HIGHWAY SUITE 241	FARMINGTON HILLS, MI 48334	4/15/2009	002391450	\$835
RAI SUBTOTAL					\$5,905
RAILROAD FINANCIAL CORPORATION			5/29/2009	2905446	\$385,600
RAILROAD FINANCIAL CORPORATION			5/28/2009	2905403	\$4,566,097
RAILROAD FINANCIAL CORPORATION SUBTOTAL					\$4,951,697
RAMON MEDINA AND THE TORRESLAW			4/16/2009	901004123	\$7,500
RAMON MEDINA AND THE TORRESLAW SUBTOTAL					\$7,500
RANAL INC	2851 HIGH MEADOW CIRCLE 120	SUITE AUBURN HILLS, MI 48326	5/8/2009	002393920	\$20,358
RANAL INC	2851 HIGH MEADOW CIRCLE 120	SUITE AUBURN HILLS, MI 48326	3/2/2009	002387256	\$78,465
RANAL INC	2851 HIGH MEADOW CIRCLE 120	SUITE AUBURN HILLS, MI 48326	4/3/2009	002390433	\$3,188
RANAL INC	2851 HIGH MEADOW CIRCLE 120	SUITE AUBURN HILLS, MI 48326	4/6/2009	002390598	\$42,847
RANAL INC	2851 HIGH MEADOW CIRCLE 120	SUITE AUBURN HILLS, MI 48326	4/7/2009	002390709	\$3,219
RANAL INC	2851 HIGH MEADOW CIRCLE 120	SUITE AUBURN HILLS, MI 48326	4/9/2009	002391086	\$50,046
RANAL INC	2851 HIGH MEADOW CIRCLE 120	SUITE AUBURN HILLS, MI 48326	4/14/2009	002391274	\$75
RANAL INC	2851 HIGH MEADOW CIRCLE 120	SUITE AUBURN HILLS, MI 48326	4/17/2009	002391687	\$3,060
RANAL INC	2851 HIGH MEADOW CIRCLE 120	SUITE AUBURN HILLS, MI 48326	4/24/2009	002392455	\$5,015

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RANAL INC	2851 HIGH MEADOW CIRCLE 120	SUITE	AUBURN HILLS, MI 48326	5/4/2009	002393181	\$281,678
RANAL INC	2851 HIGH MEADOW CIRCLE 120	SUITE	AUBURN HILLS, MI 48326	5/20/2009	002395319	\$373,120
RANAL INC	2851 HIGH MEADOW CIRCLE 120	SUITE	AUBURN HILLS, MI 48326	5/19/2009	002395059	\$8,317
RANAL INC	2851 HIGH MEADOW CIRCLE 120	SUITE	AUBURN HILLS, MI 48326	3/5/2009	002387817	\$66,084
RANAL INC	2851 HIGH MEADOW CIRCLE 120	SUITE	AUBURN HILLS, MI 48326	3/13/2009	002388309	\$3,130
RANAL INC	2851 HIGH MEADOW CIRCLE 120	SUITE	AUBURN HILLS, MI 48326	4/2/2009	002390022	\$97,056
RANAL INC	2851 HIGH MEADOW CIRCLE 120	SUITE	AUBURN HILLS, MI 48326	3/17/2009	002388520	\$14,960
RANAL INC	2851 HIGH MEADOW CIRCLE 120	SUITE	AUBURN HILLS, MI 48326	3/6/2009	002387909	\$3,487
RANAL INC	2851 HIGH MEADOW CIRCLE 120	SUITE	AUBURN HILLS, MI 48326	5/15/2009	002394705	\$32,901
RANAL INC	2851 HIGH MEADOW CIRCLE 120	SUITE	AUBURN HILLS, MI 48326	5/5/2009	002393620	\$79,809
RANAL INC SUBTOTAL						\$1,166,817
RANDSTAD/SPRING HILL	100 SATURN PARKWAY MAIL DROP 371- 999-G15		SPRING HILL, TN 37174	3/2/2009	0000400021	\$76,370
RANDSTAD/SPRING HILL	100 SATURN PARKWAY MAIL DROP 371- 999-G15		SPRING HILL, TN 37174	5/22/2009	0000403963	\$72,030
RANDSTAD/SPRING HILL	100 SATURN PARKWAY MAIL DROP 371- 999-G15		SPRING HILL, TN 37174	4/2/2009	0000401526	\$72,030
RANDSTAD/SPRING HILL SUBTOTAL						\$220,430
RANDY D. & JENICE W. RYLANDAND				4/9/2009	901003625	\$10,154
RANDY D. & JENICE W. RYLANDAND SUBTOTAL						\$10,154
RANOTOR UTVECKLINGS AB	TILSKOGSVAGEN 15 SIGTUNA	19340	SWEDEN,	5/11/2009	000045398	\$19,764
RANOTOR UTVECKLINGS AB SUBTOTAL						\$19,764
RAPID METALS LLC	6346 ORCHARD LAKE RD STE # 102		WEST BLOOMFIELD, MI 48322	4/28/2009	002507170	\$19,536
RAPID METALS LLC	6346 ORCHARD LAKE RD STE # 102		WEST BLOOMFIELD, MI 48322	4/2/2009	002500343	\$131,447
RAPID METALS LLC SUBTOTAL						\$150,983
RASHAWN J. COLEY				5/11/2009	901006108	\$6,500
RASHAWN J. COLEY SUBTOTAL						\$6,500
RASSINI, S.A. DE C.V.	14500 BECK RD		PLYMOUTH, MI 48170	4/16/2009	2904191	\$2,638,173
RASSINI, S.A. DE C.V.	14500 BECK RD		PLYMOUTH, MI 48170	4/3/2009	290451	\$1,381,551
RASSINI, S.A. DE C.V.	14500 BECK RD		PLYMOUTH, MI 48170	4/15/2009	2904165	\$1,660,007
RASSINI, S.A. DE C.V.	14500 BECK RD		PLYMOUTH, MI 48170	3/27/2009	2903309	\$1,915,231
RASSINI, S.A. DE C.V.	14500 BECK RD		PLYMOUTH, MI 48170	3/20/2009	2903239	\$2,586,606
RASSINI, S.A. DE C.V.	14500 BECK RD		PLYMOUTH, MI 48170	5/1/2009	290564	\$1,308,697
RASSINI, S.A. DE C.V.	14500 BECK RD		PLYMOUTH, MI 48170	5/15/2009	2905210	\$1,801,218
RASSINI, S.A. DE C.V.	14500 BECK RD		PLYMOUTH, MI 48170	5/26/2009	2905306	\$2,932,350
RASSINI, S.A. DE C.V.	14500 BECK RD		PLYMOUTH, MI 48170	5/29/2009	2905438	\$395,577
RASSINI, S.A. DE C.V.	14500 BECK RD		PLYMOUTH, MI 48170	3/13/2009	2903161	\$1,771,497

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RASSINI, S.A. DE C.V.	14500 BECK RD	PLYMOUTH, MI 48170	3/6/2009	290380	\$833,928
RASSINI, S.A. DE C.V.	14500 BECK RD	PLYMOUTH, MI 48170	5/8/2009	2905131	\$1,527,966
RASSINI, S.A. DE C.V. SUBTOTAL					\$20,752,803
RAUFOSS AUTOMOTIVE	4050 LAVOISIER	BOISBRIAND, PQ J7H 1R4	3/17/2009	2903207	\$1,349,937
RAUFOSS AUTOMOTIVE	4050 LAVOISIER	BOISBRIAND, PQ J7H 1R4	5/20/2009	2905255	\$2,042,448
RAUFOSS AUTOMOTIVE SUBTOTAL					\$3,392,385
RAUFOSS AUTOMOTIVE EFT	4050 LAVOISIER	BOISBRIAND, PQ J7H 1R4	5/21/2009	001026736	\$186,928
RAUFOSS AUTOMOTIVE EFT	4050 LAVOISIER	BOISBRIAND, PQ J7H 1R4	5/28/2009	000379237	\$18,108
RAUFOSS AUTOMOTIVE EFT	4050 LAVOISIER	BOISBRIAND, PQ J7H 1R4	4/28/2009	001026234	\$90,268
RAUFOSS AUTOMOTIVE EFT	4050 LAVOISIER	BOISBRIAND, PQ J7H 1R4	4/28/2009	000378885	\$12,570
RAUFOSS AUTOMOTIVE EFT	4050 LAVOISIER	BOISBRIAND, PQ J7H 1R4	4/22/2009	000378780	\$18,326
RAUFOSS AUTOMOTIVE EFT	4050 LAVOISIER	BOISBRIAND, PQ J7H 1R4	4/2/2009	000378517	\$83
RAUFOSS AUTOMOTIVE EFT	4050 LAVOISIER	BOISBRIAND, PQ J7H 1R4	4/2/2009	000044796	\$34,478
RAUFOSS AUTOMOTIVE EFT	4050 LAVOISIER	BOISBRIAND, PQ J7H 1R4	5/28/2009	001026808	\$250,312
RAUFOSS AUTOMOTIVE EFT SUBTOTAL					\$611,072
RAUFOSS/ST THERESE	4050 RUE LAVOISIER	ST THERESE, QB J7H 1R4	3/25/2009	0000401157	\$1,981
RAUFOSS/ST THERESE	4050 RUE LAVOISIER	ST THERESE, QB J7H 1R4	4/24/2009	0000402680	\$2,764
RAUFOSS/ST THERESE	4050 RUE LAVOISIER	ST THERESE, QB J7H 1R4	3/2/2009	0000400254	\$759
RAUFOSS/ST THERESE	4050 RUE LAVOISIER	ST THERESE, QB J7H 1R4	5/22/2009	0000404081	\$2,065
RAUFOSS/ST THERESE SUBTOTAL					\$7,571
RAV INVESTIGATIVE & SECURITY	44 WEST 28TH STREET	NEW YORK, NY 10001	3/31/2009	002389791	\$3,324
RAV INVESTIGATIVE & SECURITY	44 WEST 28TH STREET	NEW YORK, NY 10001	3/18/2009	002388663	\$56,679
RAV INVESTIGATIVE & SECURITY	44 WEST 28TH STREET	NEW YORK, NY 10001	4/20/2009	002391896	\$44,237
RAV INVESTIGATIVE & SECURITY SUBTOTAL					\$104,239
RAVEN ENGINEERING INC	ACCOUNTING OFFICE TRAILWOOD CT	27994 FARMINGTON HILLS, MI 483312946	4/2/2009	002390011	\$9,800
RAVEN ENGINEERING INC SUBTOTAL					\$9,800
RAVENSCROFT, KENT	PO POX 1295	WEAVERVILLE, CA 96093	3/24/2009	002389046	\$7,302
RAVENSCROFT, KENT	PO POX 1295	WEAVERVILLE, CA 96093	4/23/2009	002392127	\$7,302
RAVENSCROFT, KENT	PO POX 1295	WEAVERVILLE, CA 96093	5/14/2009	002394374	\$7,302
RAVENSCROFT, KENT SUBTOTAL					\$21,907
RAVENSCROFT, WILLIAM	PO BOX 4026	SANTA BARBARA, CA 93140	3/24/2009	002389047	\$7,302
RAVENSCROFT, WILLIAM	PO BOX 4026	SANTA BARBARA, CA 93140	5/14/2009	002394375	\$7,302
RAVENSCROFT, WILLIAM	PO BOX 4026	SANTA BARBARA, CA 93140	4/23/2009	002392128	\$7,302
RAVENSCROFT, WILLIAM SUBTOTAL					\$21,907
RAYMOND BENTANCOURT AND LAWOFF			4/7/2009	901003521	\$7,650
RAYMOND BENTANCOURT AND LAWOFF SUBTOTAL					\$7,650
RAYMOND TRZCINSKI ANDCONSUMER			5/15/2009	901006441	\$6,500

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Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
RAYMOND TRZCINSKI ANDCONSUMER SUBTOTAL					\$6,500
RCR RACE OPERATIONS LLC	PO BOX 1189	WELCOME, NC 27374	5/15/2009	002394666	\$137,500
RCR RACE OPERATIONS LLC	PO BOX 1189	WELCOME, NC 27374	4/23/2009	002392338	\$2,538,750
RCR RACE OPERATIONS LLC SUBTOTAL					\$2,676,250
RD ELECTRONIC GMBH	ARNIKASTRASSE 2 HOEHENKIRCHEN	D-85635 GERMANY,	3/26/2009	000044652	\$27,600
RD ELECTRONIC GMBH SUBTOTAL					\$27,600
RDB HOLDINGS LLC & YBY	MURRAY HILL PROPERTIES AS AGENPO BOX 30181	NEW YORK, NY 100870181	3/24/2009	002389189	\$109,316
RDB HOLDINGS LLC & YBY	MURRAY HILL PROPERTIES AS AGENPO BOX 30181	NEW YORK, NY 100870181	5/14/2009	002394514	\$100,135
RDB HOLDINGS LLC & YBY	MURRAY HILL PROPERTIES AS AGENPO BOX 30181	NEW YORK, NY 100870181	4/23/2009	002392270	\$35,115
RDB HOLDINGS LLC & YBY SUBTOTAL					\$244,566
READY TECHNOLOGY INC	333 PROGRESS RD	DAYTON, OH 45449	5/26/2009	002513879	\$9,170
READY TECHNOLOGY INC SUBTOTAL					\$9,170
REALTY ASSOCIATES IOWA	PO BOX 223090	PITTSBURGH, PA 152512090	4/2/2009	002389907	\$10,343
REALTY ASSOCIATES IOWA SUBTOTAL					\$10,343
REAMS ON-LINE TOOL ENGINEERING	34170 KELLY RD	CLINTON TOWNSHIP, MI 48035	4/3/2009	002390447	\$19,750
REAMS ON-LINE TOOL ENGINEERING SUBTOTAL					\$19,750
REBECCA A. DEUSER AND KAHN & A			3/12/2009	901002538	\$7,000
REBECCA A. DEUSER AND KAHN & A SUBTOTAL					\$7,000
REBECCA K. MILLER &KAHN & ASSO			4/30/2009	901005256	\$5,500
REBECCA K. MILLER &KAHN & ASSO SUBTOTAL					\$5,500
REBECCA S. WARNER ANDGORMAN LA			5/6/2009	901005819	\$6,500
REBECCA S. WARNER ANDGORMAN LA SUBTOTAL					\$6,500
REBEKAHS DREAMS	224 DATURA ST STE 600	WEST PALM BEACH, FL 334015634	3/25/2009	002389430	\$16,279
REBEKAHS DREAMS SUBTOTAL					\$16,279
RECEIVER OF TAXES MASSENA	TOWN HALL MAIN ST	MASSENA, NY 13662	5/27/2009	000014930	\$49,873
RECEIVER OF TAXES MASSENA	TOWN HALL MAIN ST	MASSENA, NY 13662	3/26/2009	002389440	\$49,873
RECEIVER OF TAXES MASSENA SUBTOTAL					\$99,747
RECORDTRAX	PO BOX 61591	KING OF RUSSIA, PA 19406	5/11/2009	002394058	\$6,686
RECORDTRAX	PO BOX 61591	KING OF RUSSIA, PA 19406	4/24/2009	002392433	\$3,990
RECORDTRAX	PO BOX 61591	KING OF RUSSIA, PA 19406	5/1/2009	002392957	\$330
RECORDTRAX	PO BOX 61591	KING OF RUSSIA, PA 19406	3/13/2009	002388295	\$3,068
RECORDTRAX	PO BOX 61591	KING OF RUSSIA, PA 19406	5/14/2009	002394608	\$1,577
RECORDTRAX	PO BOX 61591	KING OF RUSSIA, PA 19406	3/6/2009	002387897	\$3,981
RECORDTRAX	PO BOX 61591	KING OF RUSSIA, PA 19406	5/13/2009	002394261	\$3,151

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment</u>	<u>Payment</u>	<u>Payment</u>
			<u>Date</u>	<u>Number</u>	<u>Amount</u>
			RECORDTRAX	SUBTOTAL	\$22,783
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	3/3/2009	002387663	\$13,139
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	3/23/2009	002388927	\$19,357
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	5/13/2009	002394276	\$32,882
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	3/6/2009	002387919	\$37,956
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	3/13/2009	002388314	\$29,409
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	4/3/2009	002390441	\$8,812
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	3/12/2009	002388239	\$17,435
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	3/11/2009	002388190	\$43,378
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	3/10/2009	002388134	\$70,700
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	3/9/2009	002388035	\$9,107
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	4/8/2009	002390904	\$24,825
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	4/15/2009	002391443	\$33,306
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	4/28/2009	002392725	\$35,439
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	4/27/2009	002392610	\$21,274
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	4/24/2009	002392464	\$16,301
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	4/23/2009	002392344	\$25,370
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	4/22/2009	002392010	\$13,731
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	4/20/2009	002391887	\$20,692
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	3/19/2009	002388727	\$21,475
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	4/16/2009	002391556	\$9,066
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	4/21/2009	002391964	\$30,602
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	4/9/2009	002391089	\$54,381
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	3/30/2009	002389704	\$6,867
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	4/7/2009	002390712	\$45,563
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	4/6/2009	002390615	\$13,378
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	4/14/2009	002391290	\$54,020
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	3/2/2009	002387295	\$52,814
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	5/11/2009	002394074	\$20,362
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	4/17/2009	002391704	\$15,642
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	5/7/2009	002393814	\$7,324
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	5/6/2009	002393708	\$4,664
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	5/5/2009	002393629	\$22,909
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	5/4/2009	002393230	\$5,521
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	5/1/2009	002392984	\$18,547
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	5/8/2009	002393930	\$12,498
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	3/4/2009	002387739	\$9,443
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	5/12/2009	002394202	\$75,657
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	5/14/2009	002394632	\$15,580
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	5/15/2009	002394711	\$16,912

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	5/18/2009	002394906	\$14,004
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	5/20/2009	002395377	\$27,981
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	3/25/2009	002389409	\$8,575
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	4/30/2009	002392890	\$42,984
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	3/24/2009	002389334	\$55,394
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	4/29/2009	002392804	\$21,972
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	4/2/2009	002390063	\$27,514
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	3/27/2009	002389575	\$65,815
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	3/26/2009	002389478	\$6,261
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	4/1/2009	002389859	\$9,274
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	3/20/2009	002388818	\$43,668
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	3/17/2009	002388524	\$36,483
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	3/16/2009	002388440	\$34,823
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	3/5/2009	002387823	\$1,830
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	5/19/2009	002395071	\$16,317
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	3/18/2009	002388658	\$41,426
RECOVERY SERVICES INTL INC	DEPT CH 10123	PALATINE, IL 600550123	3/31/2009	002389785	\$29,147
RECOVERY SERVICES INTL INC SUBTOTAL					\$1,469,804
REED SMITH LLP	PO BOX 7777-W4055	PHILADELPHIA, PA 191754055	4/29/2009	002392791	\$5,769
REED SMITH LLP	PO BOX 7777-W4055	PHILADELPHIA, PA 191754055	5/20/2009	002395229	\$27,994
REED SMITH LLP	PO BOX 7777-W4055	PHILADELPHIA, PA 191754055	4/30/2009	002392874	\$25,099
REED SMITH LLP	PO BOX 7777-W4055	PHILADELPHIA, PA 191754055	4/2/2009	002389954	\$10,186
REED SMITH LLP	PO BOX 7777-W4055	PHILADELPHIA, PA 191754055	5/14/2009	002394616	\$7,768
REED SMITH LLP SUBTOTAL					\$76,816
REESE WILLIAM A	10408 LAUREL RIDGE WAY	FREDERICKSBURG, VA 22408	5/20/2009	002395153	\$2,638
REESE WILLIAM A	10408 LAUREL RIDGE WAY	FREDERICKSBURG, VA 22408	3/2/2009	002387137	\$2,850
REESE WILLIAM A	10408 LAUREL RIDGE WAY	FREDERICKSBURG, VA 22408	4/2/2009	002389914	\$2,450
REESE WILLIAM A	10408 LAUREL RIDGE WAY	FREDERICKSBURG, VA 22408	5/4/2009	002393083	\$3,350
REESE WILLIAM A SUBTOTAL					\$11,288
REEVES JANE DARLING	3041 WEST VILLAGE LANE	PORT HURON, MI 48060	3/24/2009	002389178	\$5,500
REEVES JANE DARLING	3041 WEST VILLAGE LANE	PORT HURON, MI 48060	5/14/2009	002394503	\$5,500
REEVES JANE DARLING	3041 WEST VILLAGE LANE	PORT HURON, MI 48060	4/23/2009	002392259	\$5,500
REEVES JANE DARLING SUBTOTAL					\$16,500
REGENTS OF THE UNIVERSITY OF	BOX 223131	PITTSBURGH, PA 152512131	4/14/2009	002391117	\$15,681
REGENTS OF THE UNIVERSITY OF	BOX 223131	PITTSBURGH, PA 152512131	5/20/2009	002395138	\$104,839
REGENTS OF THE UNIVERSITY OF	BOX 223131	PITTSBURGH, PA 152512131	5/7/2009	002393757	\$330,997
REGENTS OF THE UNIVERSITY OF	BOX 223131	PITTSBURGH, PA 152512131	4/27/2009	002392550	\$9,259
REGENTS OF THE UNIVERSITY OF	BOX 223131	PITTSBURGH, PA 152512131	4/16/2009	002391482	\$35,994
REGENTS OF THE UNIVERSITY OF	BOX 223131	PITTSBURGH, PA 152512131	3/30/2009	002389667	\$46,736

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
REGENTS OF THE UNIVERSITY OF	BOX 223131	PITTSBURGH, PA 152512131	3/5/2009	002387788	\$18,314
REGENTS OF THE UNIVERSITY OF	BOX 223131	PITTSBURGH, PA 152512131	4/17/2009	002391577	\$29,206
REGENTS OF THE UNIVERSITY OF SUBTOTAL					\$591,026
REGENTS OF THE UNIVERSITY OF M			3/11/2009	000039834	\$40,000
REGENTS OF THE UNIVERSITY OF M SUBTOTAL					\$40,000
REGER MANUFACTURING CO	22802 MORELLI DRIVE	CLINTON TOWNSHIP, MI 48036	3/2/2009	002387218	\$16,569
REGER MANUFACTURING CO	22802 MORELLI DRIVE	CLINTON TOWNSHIP, MI 48036	5/20/2009	002395267	\$40,440
REGER MANUFACTURING CO	22802 MORELLI DRIVE	CLINTON TOWNSHIP, MI 48036	4/6/2009	002390591	\$15,525
REGER MANUFACTURING CO	22802 MORELLI DRIVE	CLINTON TOWNSHIP, MI 48036	3/25/2009	002389402	\$2,394
REGER MANUFACTURING CO	22802 MORELLI DRIVE	CLINTON TOWNSHIP, MI 48036	4/27/2009	002392598	\$1,725
REGER MANUFACTURING CO	22802 MORELLI DRIVE	CLINTON TOWNSHIP, MI 48036	4/2/2009	002389985	\$5,213
REGER MANUFACTURING CO SUBTOTAL					\$81,865
REGIONS EQUIPMENT FINANCE. LTD			5/28/2009	2905398	\$8,601,674
REGIONS EQUIPMENT FINANCE. LTD SUBTOTAL					\$8,601,674
REGISTER OF COPYRIGHTS	101 INDEPENDENCE AVE SE	WASHINGTON, DC 205596222	4/21/2009	002391944	\$13,475
REGISTER OF COPYRIGHTS SUBTOTAL					\$13,475
REGLOPLAS CORPORATION	1088 MINERS ROAD	SAINT JOSEPH, MI 49085	4/22/2009	002392015	\$2,060
REGLOPLAS CORPORATION	1088 MINERS ROAD	SAINT JOSEPH, MI 49085	4/2/2009	002390143	\$18,544
REGLOPLAS CORPORATION SUBTOTAL					\$20,604
REHAU INC	PO BOX 371222	PITTSBURGH, PA 152517222	5/13/2009	000379084	\$397
REHAU INC	PO BOX 371222	PITTSBURGH, PA 152517222	5/28/2009	000379211	\$45,164
REHAU INC	PO BOX 371222	PITTSBURGH, PA 152517222	3/2/2009	002387163	\$2,349
REHAU INC	PO BOX 371222	PITTSBURGH, PA 152517222	5/20/2009	002395176	\$2,450
REHAU INC	PO BOX 371222	PITTSBURGH, PA 152517222	4/28/2009	000378864	\$30,535
REHAU INC	PO BOX 371222	PITTSBURGH, PA 152517222	4/2/2009	002389925	\$2,938
REHAU INC	PO BOX 371222	PITTSBURGH, PA 152517222	5/4/2009	002393094	\$1,292
REHAU INC	PO BOX 371222	PITTSBURGH, PA 152517222	4/2/2009	000378493	\$14,672
REHAU INC SUBTOTAL					\$99,795
REIMER EXPRESS INTERNATIONAL	PO BOX 875	WINNIPEG, MB R3C 2S5	3/30/2009	002389729	\$2,017
REIMER EXPRESS INTERNATIONAL	PO BOX 875	WINNIPEG, MB R3C 2S5	4/14/2009	002391350	\$2,590
REIMER EXPRESS INTERNATIONAL	PO BOX 875	WINNIPEG, MB R3C 2S5	4/20/2009	002391908	\$961
REIMER EXPRESS INTERNATIONAL SUBTOTAL					\$5,568
REISING ETHINGTON BARNES	PO BOX 4390	TROY, MI 480994390	4/24/2009	002392421	\$895
REISING ETHINGTON BARNES	PO BOX 4390	TROY, MI 480994390	3/27/2009	002389538	\$26,841
REISING ETHINGTON BARNES	PO BOX 4390	TROY, MI 480994390	3/20/2009	002388791	\$30,451
REISING ETHINGTON BARNES	PO BOX 4390	TROY, MI 480994390	4/28/2009	002392709	\$160,184

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
REISING ETHINGTON BARNES	PO BOX 4390	TROY, MI 480994390	4/2/2009	002389943	\$19,007
REISING ETHINGTON BARNES	PO BOX 4390	TROY, MI 480994390	4/3/2009	002390411	\$3,000
REISING ETHINGTON BARNES	PO BOX 4390	TROY, MI 480994390	4/6/2009	002390581	\$14,605
REISING ETHINGTON BARNES	PO BOX 4390	TROY, MI 480994390	4/17/2009	002391635	\$7,271
REISING ETHINGTON BARNES	PO BOX 4390	TROY, MI 480994390	4/29/2009	002392784	\$2,000
REISING ETHINGTON BARNES	PO BOX 4390	TROY, MI 480994390	4/14/2009	002391235	\$12,150
REISING ETHINGTON BARNES	PO BOX 4390	TROY, MI 480994390	5/14/2009	002394600	\$548
REISING ETHINGTON BARNES	PO BOX 4390	TROY, MI 480994390	5/6/2009	002393688	\$31,080
REISING ETHINGTON BARNES	PO BOX 4390	TROY, MI 480994390	5/8/2009	002393895	\$28,300
REISING ETHINGTON BARNES	PO BOX 4390	TROY, MI 480994390	5/20/2009	002395202	\$40,146
REISING ETHINGTON BARNES	PO BOX 4390	TROY, MI 480994390	5/19/2009	002395031	\$27,016
REISING ETHINGTON BARNES	PO BOX 4390	TROY, MI 480994390	5/18/2009	002394886	\$6,500
REISING ETHINGTON BARNES	PO BOX 4390	TROY, MI 480994390	5/13/2009	002394247	\$2,595
REISING ETHINGTON BARNES	PO BOX 4390	TROY, MI 480994390	5/11/2009	002394052	\$25,560
REISING ETHINGTON BARNES	PO BOX 4390	TROY, MI 480994390	3/6/2009	002387887	\$825
REISING ETHINGTON BARNES	PO BOX 4390	TROY, MI 480994390	5/7/2009	002393804	\$450
REISING ETHINGTON BARNES	PO BOX 4390	TROY, MI 480994390	5/12/2009	002394184	\$93,247
REISING ETHINGTON BARNES SUBTOTAL					\$532,670
RELATIONAL LLC	4318 PAYSPIRE CIRCLE	CHICAGO, IL 60674	4/28/2009	002392681	\$12,017
RELATIONAL LLC	4318 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/19/2009	002394960	\$313
RELATIONAL LLC	4318 PAYSPIRE CIRCLE	CHICAGO, IL 60674	4/27/2009	002392554	\$2,099
RELATIONAL LLC SUBTOTAL					\$14,428
REMEDATION AND LIABILITY MANAGEMENT CO, INC			4/30/2009	2904323	\$10,215
REMEDATION AND LIABILITY MANAGEMENT CO, INC			5/27/2009	2905337	\$7,295
REMEDATION AND LIABILITY MANAGEMENT CO, INC			3/30/2009	2903325	\$8,664
REMEDATION AND LIABILITY MANAGEMENT CO, INC SUBTOTAL					\$26,174
REMY COMPONENTS S DE RI DE CV	AV CIRCUITO CANADA N	SAN LUIS POTOSI,	5/4/2009	7500111929	\$1,161,523
REMY COMPONENTS S DE RI DE CV	AV CIRCUITO CANADA N	SAN LUIS POTOSI,	4/2/2009	7500111758	\$1,900,602
REMY COMPONENTS S DE RI DE CV	AV CIRCUITO CANADA N	SAN LUIS POTOSI,	5/20/2009	7500112084	\$337,584
REMY COMPONENTS S DE RI DE CV	AV CIRCUITO CANADA N	SAN LUIS POTOSI,	3/2/2009	7500111586	\$1,164,605
REMY COMPONENTS S DE RI DE CV SUBTOTAL					\$4,564,314
REMY INC	2902 ENTERPRISE DR	ANDERSON, IN 46013	3/12/2009	000146937	\$1,021,208
REMY INC	2902 ENTERPRISE DR	ANDERSON, IN 46013	4/2/2009	002500645	\$5,046,902
REMY INC	2902 ENTERPRISE DR	ANDERSON, IN 46013	4/8/2009	002502991	\$1,032
REMY INC	2902 ENTERPRISE DR	ANDERSON, IN 46013	4/22/2009	002505424	\$6,290
REMY INC	2902 ENTERPRISE DR	ANDERSON, IN 46013	4/23/2009	002505712	\$100,398
REMY INC	2902 ENTERPRISE DR	ANDERSON, IN 46013	4/27/2009	002506166	\$11,604
REMY INC	2902 ENTERPRISE DR	ANDERSON, IN 46013	4/28/2009	002507521	\$6,532,302
REMY INC	2902 ENTERPRISE DR	ANDERSON, IN 46013	5/28/2009	002515290	\$5,858,575

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
REMY INC	2902 ENTERPRISE DR	ANDERSON, IN 46013	5/29/2009	002516899	\$25,560
REMY INC SUBTOTAL					\$18,603,870
RENAISSANCE GLOBAL LOGISTICS	PO BOX 673167	DETROIT, MI 482673167	4/20/2009	002391885	\$1,511
RENAISSANCE GLOBAL LOGISTICS	PO BOX 673167	DETROIT, MI 482673167	5/19/2009	002395062	\$46,011
RENAISSANCE GLOBAL LOGISTICS	PO BOX 673167	DETROIT, MI 482673167	3/10/2009	002388129	\$11,087
RENAISSANCE GLOBAL LOGISTICS	PO BOX 673167	DETROIT, MI 482673167	3/30/2009	002389700	\$33,448
RENAISSANCE GLOBAL LOGISTICS SUBTOTAL					\$92,058
RENOSOL CORP	1512 WOODLAND DRIVE	SALINE, MI 48176	4/9/2009	002503113	\$6,720
RENOSOL CORP SUBTOTAL					\$6,720
RENOVAR SHREVEPORT LLC	TD BANKNORTH WEALTH MGT GROUP 99 WEST STREET	PITTSFIELD , MA 01201	4/9/2009	003687888	\$45,891
RENOVAR SHREVEPORT LLC	TD BANKNORTH WEALTH MGT GROUP 99 WEST STREET	PITTSFIELD , MA 01201	5/7/2009	003692432	\$35,158
RENOVAR SHREVEPORT LLC	TD BANKNORTH WEALTH MGT GROUP 99 WEST STREET	PITTSFIELD , MA 01201	3/10/2009	003683142	\$27,149
RENOVAR SHREVEPORT LLC SUBTOTAL					\$108,198
RENTOKIL INITIAL	FELCOURT EAST GRINSTEAD SUSSEX RH19 2JY	WEST UNITED KINGDOM,	3/11/2009	000146885	\$24,600
RENTOKIL INITIAL SUBTOTAL					\$24,600
REO HYDRO PIERCE INC	18475 SHERWOOD	DETROIT, MI 48234	5/5/2009	002510031	\$97,362
REO HYDRO PIERCE INC SUBTOTAL					\$97,362
REPRO PARTS INC	881 INDUSTRIAL DRIVE	ELMHURST, IL 601261117	5/28/2009	002515218	\$21,153
REPRO PARTS INC	881 INDUSTRIAL DRIVE	ELMHURST, IL 601261117	4/29/2009	002508912	\$8,212
REPRO PARTS INC	881 INDUSTRIAL DRIVE	ELMHURST, IL 601261117	4/28/2009	002507445	\$25,668
REPRO PARTS INC	881 INDUSTRIAL DRIVE	ELMHURST, IL 601261117	4/9/2009	002503132	\$200
REPRO PARTS INC	881 INDUSTRIAL DRIVE	ELMHURST, IL 601261117	4/2/2009	002500571	\$70,446
REPRO PARTS INC SUBTOTAL					\$125,679
REPUBLIC ENGINEERED	21349 NETWORK PLACE	CHICAGO, IL 606731213	4/28/2009	002507103	\$74,643
REPUBLIC ENGINEERED	21349 NETWORK PLACE	CHICAGO, IL 606731213	5/28/2009	002514886	\$101,896
REPUBLIC ENGINEERED	21349 NETWORK PLACE	CHICAGO, IL 606731213	5/28/2009	002514367	\$74,206
REPUBLIC ENGINEERED	21349 NETWORK PLACE	CHICAGO, IL 606731213	4/2/2009	002499845	\$89,129
REPUBLIC ENGINEERED	21349 NETWORK PLACE	CHICAGO, IL 606731213	4/9/2009	002503120	\$20,209
REPUBLIC ENGINEERED	21349 NETWORK PLACE	CHICAGO, IL 606731213	4/28/2009	002506558	\$72,921
REPUBLIC ENGINEERED SUBTOTAL					\$433,004
RESOURCES CONNECTION	FILE #55221	LOS ANGELES, CA 900745221	4/2/2009	002390331	\$9,200
RESOURCES CONNECTION	FILE #55221	LOS ANGELES, CA 900745221	3/2/2009	002387577	\$26,337
RESOURCES CONNECTION SUBTOTAL					\$35,537
RESOURCES GLOBAL	FILE 55221	LOS ANGELES, CA 900745221	4/6/2009	002502392	\$579,592
RESOURCES GLOBAL	FILE 55221	LOS ANGELES, CA 900745221	5/13/2009	002511707	\$183,455
RESOURCES GLOBAL	FILE 55221	LOS ANGELES, CA 900745221	5/26/2009	002513993	\$139,754
RESOURCES GLOBAL	FILE 55221	LOS ANGELES, CA 900745221	3/16/2009	002496726	\$795,849

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
RESOURCES GLOBAL	FILE 55221	LOS ANGELES, CA 900745221	5/18/2009	002512399	\$2,610
RESOURCES GLOBAL	FILE 55221	LOS ANGELES, CA 900745221	3/24/2009	002498308	\$378,747
RESOURCES GLOBAL	FILE 55221	LOS ANGELES, CA 900745221	4/16/2009	002504103	\$635,373
RESOURCES GLOBAL	FILE 55221	LOS ANGELES, CA 900745221	4/24/2009	002505901	\$162,476
RESOURCES GLOBAL	FILE 55221	LOS ANGELES, CA 900745221	4/29/2009	002508924	\$9,678
RESOURCES GLOBAL	FILE 55221	LOS ANGELES, CA 900745221	5/4/2009	002509727	\$2,431
RESOURCES GLOBAL	FILE 55221	LOS ANGELES, CA 900745221	5/22/2009	002513582	\$950,640
RESOURCES GLOBAL	FILE 55221	LOS ANGELES, CA 900745221	5/5/2009	002510054	\$292,081
RESOURCES GLOBAL	FILE 55221	LOS ANGELES, CA 900745221	5/19/2009	002512915	\$347,574
RESOURCES GLOBAL	FILE 55221	LOS ANGELES, CA 900745221	3/23/2009	002497919	\$2,436
RESOURCES GLOBAL SUBTOTAL					\$4,482,696
RETRIEVAL METHODS INC	1142 E BIG BEAVER	TROY, MI 48083	5/26/2009	002513989	\$4,586
RETRIEVAL METHODS INC	1142 E BIG BEAVER	TROY, MI 48083	4/20/2009	002504746	\$11,352
RETRIEVAL METHODS INC	1142 E BIG BEAVER	TROY, MI 48083	3/23/2009	002497916	\$7,217
RETRIEVAL METHODS INC	1142 E BIG BEAVER	TROY, MI 48083	5/20/2009	002513103	\$6,626
RETRIEVAL METHODS INC SUBTOTAL					\$29,782
REUTERS AMERICA INC	PO BOX 26803	NEW YORK, NY 100876803	3/23/2009	002388933	\$1,669
REUTERS AMERICA INC	PO BOX 26803	NEW YORK, NY 100876803	4/29/2009	002392809	\$1,669
REUTERS AMERICA INC	PO BOX 26803	NEW YORK, NY 100876803	3/4/2009	002387743	\$1,669
REUTERS AMERICA INC	PO BOX 26803	NEW YORK, NY 100876803	3/31/2009	002389788	\$9,169
REUTERS AMERICA INC	PO BOX 26803	NEW YORK, NY 100876803	3/2/2009	002387321	\$9,169
REUTERS AMERICA INC	PO BOX 26803	NEW YORK, NY 100876803	5/14/2009	002394638	\$1,669
REUTERS AMERICA INC SUBTOTAL					\$25,014
REUTERS AMERICA LLC	GPO BOX 10410	NEWARK, NJ 071930410	3/3/2009	002387649	\$6,549
REUTERS AMERICA LLC	GPO BOX 10410	NEWARK, NJ 071930410	4/29/2009	002392765	\$6,540
REUTERS AMERICA LLC	PO BOX 26803	NEW YORK, NY 100876803	4/30/2009	002392901	\$9,169
REUTERS AMERICA LLC	GPO BOX 10410	NEWARK, NJ 071930410	3/23/2009	002388891	\$6,549
REUTERS AMERICA LLC	GPO BOX 10410	NEWARK, NJ 071930410	5/14/2009	002394582	\$6,432
REUTERS AMERICA LLC	PO BOX 26803	NEW YORK, NY 100876803	5/20/2009	002395579	\$9,169
REUTERS AMERICA LLC SUBTOTAL					\$44,408
REVORD CLYDE	7900 EVERGREEN WAY	EVERETT, WA 98203	3/24/2009	002389058	\$25,000
REVORD CLYDE	7900 EVERGREEN WAY	EVERETT, WA 98203	4/23/2009	002392139	\$25,000
REVORD CLYDE	7900 EVERGREEN WAY	EVERETT, WA 98203	5/14/2009	002394385	\$25,000
REVORD CLYDE SUBTOTAL					\$75,000
REYNOLDS AND REYNOLDS COMPANY	23150 NETWORK PL	CHICAGO, IL 606731231	4/29/2009	002392850	\$401
REYNOLDS AND REYNOLDS COMPANY	23150 NETWORK PL	CHICAGO, IL 606731231	5/1/2009	002393069	\$15,960
REYNOLDS AND REYNOLDS COMPANY	23150 NETWORK PL	CHICAGO, IL 606731231	5/20/2009	002395776	\$10,374
REYNOLDS AND REYNOLDS COMPANY SUBTOTAL					\$26,735

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<u>Payee</u>	<u>Address</u>		<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
RG & CG LLC	ATTN ROBERT A GREINER CIVIC DR	14555	VICTORVILLE, CA 92394	4/27/2009	002506532	\$65,000
RG & CG LLC	ATTN ROBERT A GREINER CIVIC DR	14555	VICTORVILLE, CA 92394	3/27/2009	002498991	\$65,000
RG & CG LLC	ATTN ROBERT A GREINER CIVIC DR	14555	VICTORVILLE, CA 92394	5/18/2009	002512832	\$65,000
RG & CG LLC SUBTOTAL						\$195,000
RHD EVENTS	3050 UNION LAKE ROAD STE 8-F		COMMERCE TOWNSHIP, MI 48382	3/6/2009	002387873	\$10,028
RHD EVENTS	3050 UNION LAKE ROAD STE 8-F		COMMERCE TOWNSHIP, MI 48382	4/17/2009	002391583	\$25,923
RHD EVENTS	3050 UNION LAKE ROAD STE 8-F		COMMERCE TOWNSHIP, MI 48382	4/15/2009	002391434	\$4,243
RHD EVENTS	3050 UNION LAKE ROAD STE 8-F		COMMERCE TOWNSHIP, MI 48382	5/8/2009	002393839	\$42,574
RHD EVENTS	3050 UNION LAKE ROAD STE 8-F		COMMERCE TOWNSHIP, MI 48382	5/20/2009	002395152	\$14,187
RHD EVENTS SUBTOTAL						\$96,955
RHETECH				5/12/2009	2905168	\$80,292
RHETECH SUBTOTAL						\$80,292
RHOADS & SINON LLP	ONE SOUTH MARKET SQUARE BOX 1146	PO	HARRISBURG, PA 171081146	5/19/2009	002395033	\$24,761
RHOADS & SINON LLP	ONE SOUTH MARKET SQUARE BOX 1146	PO	HARRISBURG, PA 171081146	4/3/2009	002390413	\$8,729
RHOADS & SINON LLP	ONE SOUTH MARKET SQUARE BOX 1146	PO	HARRISBURG, PA 171081146	5/20/2009	002395204	\$10,021
RHOADS & SINON LLP	ONE SOUTH MARKET SQUARE BOX 1146	PO	HARRISBURG, PA 171081146	4/29/2009	002392785	\$8,275
RHOADS & SINON LLP SUBTOTAL						\$51,786
RHONDA GYDOSH AND JEFFREYGENSU				3/2/2009	901002165	\$9,000
RHONDA GYDOSH AND JEFFREYGENSU SUBTOTAL						\$9,000
RHONDA LESTER AND DAVIDG. THOM				4/27/2009	901004852	\$6,750
RHONDA LESTER AND DAVIDG. THOM SUBTOTAL						\$6,750
RICARDO INC	40000 RICARDO DR		VAN BUREN TOWNSHIP, MI 481111641	3/16/2009	002496722	\$16,540
RICARDO INC	40000 RICARDO DR		VAN BUREN TOWNSHIP, MI 481111641	4/13/2009	002503542	\$124,418
RICARDO INC	40000 RICARDO DR		VAN BUREN TOWNSHIP, MI 481111641	5/15/2009	002512080	\$52,540
RICARDO INC SUBTOTAL						\$193,498
RICCHETTI INC	1001 G ST NW STE 700 E		WASHINGTON, DC 20001	5/5/2009	002510058	\$15,000
RICCHETTI INC	1001 G ST NW STE 700 E		WASHINGTON, DC 20001	4/10/2009	002503280	\$30,000
RICCHETTI INC SUBTOTAL						\$45,000
RICH DAVIS ENTERPRISES INC	4831 WYOMING AVE		DEARBORN, MI 48126	5/4/2009	002393293	\$680
RICH DAVIS ENTERPRISES INC	4831 WYOMING AVE		DEARBORN, MI 48126	3/10/2009	002388138	\$9,655
RICH DAVIS ENTERPRISES INC	4831 WYOMING AVE		DEARBORN, MI 48126	4/6/2009	002390629	\$295
RICH DAVIS ENTERPRISES INC SUBTOTAL						\$10,630
RICHARD A DYKSTRA AND KAHNAND				3/3/2009	901002203	\$12,000

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
RICHARD A DYKSTRA AND KAHNAND SUBTOTAL					\$12,000
RICHARD AND STACEY STEPHENSAND			4/16/2009	901004191	\$12,000
RICHARD AND STACEY STEPHENSAND SUBTOTAL					\$12,000
RICHARD N. ARGY & CONSUMER LEGA			3/6/2009	901002374	\$6,500
RICHARD N. ARGY & CONSUMER LEGA SUBTOTAL					\$6,500
RICHARD TOOL & DIE CORP	29700 W K SMITH DR	NEW HUDOSN, MI 48165	4/6/2009	002502174	\$137,000
RICHARD TOOL & DIE CORP	29700 W K SMITH DR	NEW HUDOSN, MI 48165	5/28/2009	002514450	\$512,904
RICHARD TOOL & DIE CORP	29700 W K SMITH DR	NEW HUDOSN, MI 48165	4/2/2009	002499905	\$316,200
RICHARD TOOL & DIE CORP	29700 W K SMITH DR	NEW HUDOSN, MI 48165	4/28/2009	002506645	\$358,120
RICHARD TOOL & DIE CORP SUBTOTAL					\$1,324,224
RICHARD W. SMITH, SANDRA RENEE			4/17/2009	901004247	\$9,500
RICHARD W. SMITH, SANDRA RENEE SUBTOTAL					\$9,500
RICHARD W. VOGEL, JR. & LAW OFF			5/15/2009	901006411	\$6,400
RICHARD W. VOGEL, JR. & LAW OFF SUBTOTAL					\$6,400
RICHARDS LAYTON & FINGER	ONE RODNEY SQUARE KING STREET	920 NORTH WILMINGTON, DE 19801	5/28/2009	000149116	\$28,626
RICHARDS LAYTON & FINGER SUBTOTAL					\$28,626
RICHARDS LAYTON & FINGER PA	P O BOX 551	WILMINGTON, DE 19899	5/14/2009	002394597	\$1,803
RICHARDS LAYTON & FINGER PA	P O BOX 551	WILMINGTON, DE 19899	4/2/2009	002389940	\$5,406
RICHARDS LAYTON & FINGER PA	P O BOX 551	WILMINGTON, DE 19899	3/27/2009	002389534	\$727
RICHARDS LAYTON & FINGER PA SUBTOTAL					\$7,936
RICHMOND INSTRUMENTS & SYS	21392 CARLO DR	CLINTON TWP, MI 48038	4/28/2009	002506826	\$146,880
RICHMOND INSTRUMENTS & SYS	21392 CARLO DR	CLINTON TWP, MI 48038	5/28/2009	002514622	\$90,000
RICHMOND INSTRUMENTS & SYS	21392 CARLO DR	CLINTON TWP, MI 48038	4/2/2009	002500050	\$126,450
RICHMOND INSTRUMENTS & SYS SUBTOTAL					\$363,330
RICHMOND INTERNATIONAL RACEWAY	PO BOX 9257	RICHMOND, VA 23227	5/20/2009	002395570	\$10,130
RICHMOND INTERNATIONAL RACEWAY SUBTOTAL					\$10,130
RIDGESTONE BANK			5/27/2009	2905344	\$34,799
RIDGESTONE BANK SUBTOTAL					\$34,799
RIGGS ABNEY NEAL TURPEN	5801 BROADWAY EXT STE 101	OKLAHOMA CITY, OK 73118	5/13/2009	002394262	\$8,000
RIGGS ABNEY NEAL TURPEN	5801 BROADWAY EXT STE 101	OKLAHOMA CITY, OK 73118	3/27/2009	002389553	\$4,000
RIGGS ABNEY NEAL TURPEN SUBTOTAL					\$12,000
RIGHT PLACE LLC	1621 SAVANNAH HIGHWAY	CHARLESTON, SC 29407	4/27/2009	002506536	\$48,000
RIGHT PLACE LLC	1621 SAVANNAH HIGHWAY	CHARLESTON, SC 29407	3/27/2009	002498996	\$48,000
RIGHT PLACE LLC	1621 SAVANNAH HIGHWAY	CHARLESTON, SC 29407	5/18/2009	002512837	\$48,000
RIGHT PLACE LLC SUBTOTAL					\$144,000

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RIMROCK CORPORATION	PO BOX 71-4880	COLUMBUS, OH 432714880	3/13/2009	002496398	\$24,963
RIMROCK CORPORATION SUBTOTAL					\$24,963
RING SCREW LLC - US 48442 HOLLY MI	4160 E BALDWIN ROAD	HOLLY, MI 48442	3/2/2009	7500111587	\$11,027
RING SCREW LLC - US 48442 HOLLY MI	4160 E BALDWIN ROAD	HOLLY, MI 48442	4/2/2009	7500111759	\$14,615
RING SCREW LLC - US 48442 HOLLY MI	4160 E BALDWIN ROAD	HOLLY, MI 48442	5/20/2009	7500112085	\$17,311
RING SCREW LLC - US 48442 HOLLY MI	4160 E BALDWIN ROAD	HOLLY, MI 48442	5/4/2009	7500111930	\$13,922
RING SCREW LLC - US 48442 HOLLY MI SUBTOTAL					\$56,875
RIPPAVILLA/SPRING HI			5/15/2009	0000403799	\$50,000
RIPPAVILLA/SPRING HI SUBTOTAL					\$50,000
RITEC	26 SAGINAW DR	ROCHESTER, NY 14623	5/4/2009	002393109	\$8,686
RITEC SUBTOTAL					\$8,686
RITTER CHUSID BIVONA & COHEN	5850 CORAL RIDGE DRIVE SUITE 201	CORAL SPRINGS, FL 33076	4/17/2009	002391656	\$1,374
RITTER CHUSID BIVONA & COHEN	5850 CORAL RIDGE DRIVE SUITE 201	CORAL SPRINGS, FL 33076	4/24/2009	002392436	\$3,112
RITTER CHUSID BIVONA & COHEN	5850 CORAL RIDGE DRIVE SUITE 201	CORAL SPRINGS, FL 33076	3/20/2009	002388803	\$2,597
RITTER CHUSID BIVONA & COHEN	5850 CORAL RIDGE DRIVE SUITE 201	CORAL SPRINGS, FL 33076	5/13/2009	002394266	\$1,016
RITTER CHUSID BIVONA & COHEN SUBTOTAL					\$8,098
RIVER OAKS LM INC DBA	PO BOX 844	HOUSTON, TX 77001	5/14/2009	002394330	\$33,552
RIVER OAKS LM INC DBA	PO BOX 844	HOUSTON, TX 77001	3/24/2009	002389001	\$33,552
RIVER OAKS LM INC DBA	PO BOX 844	HOUSTON, TX 77001	4/23/2009	002392082	\$33,552
RIVER OAKS LM INC DBA SUBTOTAL					\$100,657
RIVERFRONT HOLDINGS INC	PO BOX 77000 DEPT 77646	DETROIT, MI 482770646	3/4/2009	002387762	\$2,114
RIVERFRONT HOLDINGS INC	DEPT 77646 PO BOX 77000	DETROIT, MI 482770646	3/20/2009	002497757	\$510,783
RIVERFRONT HOLDINGS INC	200 RENAISSANCE CTR STE 1400	DETROIT, MI 48239	5/20/2009	002513214	\$256,044
RIVERFRONT HOLDINGS INC	200 RENAISSANCE CTR STE 1400	DETROIT, MI 48239	4/17/2009	002504516	\$256,044
RIVERFRONT HOLDINGS INC	200 RENAISSANCE CTR STE 1400	DETROIT, MI 48239	3/19/2009	002497616	\$256,044
RIVERFRONT HOLDINGS INC	DEPT 77646 PO BOX 77000	DETROIT, MI 482770646	4/17/2009	002504515	\$510,623
RIVERFRONT HOLDINGS INC	DEPT 77646 PO BOX 77000	DETROIT, MI 482770646	5/20/2009	002513213	\$510,816
RIVERFRONT HOLDINGS INC	PO BOX 77000 DEPT 77646	DETROIT, MI 482770646	5/20/2009	002395556	\$797
RIVERFRONT HOLDINGS INC	PO BOX 77000 DEPT 77646	DETROIT, MI 482770646	5/14/2009	002394646	\$1,414
RIVERFRONT HOLDINGS INC	PO BOX 77000 DEPT 77646	DETROIT, MI 482770646	4/16/2009	002391565	\$2,731
RIVERFRONT HOLDINGS INC	PO BOX 77000 DEPT 77646	DETROIT, MI 482770646	4/9/2009	002391102	\$42,987
RIVERFRONT HOLDINGS INC	PO BOX 77000 DEPT 77646	DETROIT, MI 482770646	3/25/2009	002389422	\$12,398
RIVERFRONT HOLDINGS INC	PO BOX 77000 DEPT 77646	DETROIT, MI 482770646	3/16/2009	002388463	\$40,054
RIVERFRONT HOLDINGS INC	PO BOX 77000 DEPT 77646	DETROIT, MI 482770646	3/19/2009	002388734	\$9,827
RIVERFRONT HOLDINGS INC SUBTOTAL					\$2,412,676
RIVERFRONT HOLDINGS INC.II			3/30/2009	2903327	\$22,159
RIVERFRONT HOLDINGS INC.II SUBTOTAL					\$22,159
RIVERFRONT HOLDINGS PHASE II, INC			5/28/2009	2905385A	\$500,000

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RIVERFRONT HOLDINGS PHASE II, INC			4/30/2009	2904325	\$26,550
RIVERFRONT HOLDINGS PHASE II, INC			5/27/2009	2905339	\$19,473
RIVERFRONT HOLDINGS PHASE II, INC SUBTOTAL					\$546,023
RIVIERA TOOL LLC	5460 EXECUTIVE PARKWAY	GRAND RAPIDS, MI 495125507	5/4/2009	002393519	\$8,800
RIVIERA TOOL LLC SUBTOTAL					\$8,800
RIZZA JOSEPH R & ANTHONY V	8150 W 159TH ST	ORLAND PARK, IL 60462	4/23/2009	002392242	\$40,000
RIZZA JOSEPH R & ANTHONY V	8150 W 159TH ST	ORLAND PARK, IL 60462	3/24/2009	002389162	\$40,000
RIZZA JOSEPH R & ANTHONY V	8150 W 159TH ST	ORLAND PARK, IL 60462	5/1/2009	002392913	\$40,000
RIZZA JOSEPH R & ANTHONY V	8150 W 159TH ST	ORLAND PARK, IL 60462	5/14/2009	002394487	\$40,000
RIZZA JOSEPH R & ANTHONY V SUBTOTAL					\$160,000
RL NORTON LLC	PO BOX 232	HONEOYE FALLS, NY 14472	3/24/2009	002389206	\$3,686
RL NORTON LLC	PO BOX 232	HONEOYE FALLS, NY 14472	5/14/2009	002394531	\$2,023
RL NORTON LLC	PO BOX 232	HONEOYE FALLS, NY 14472	4/23/2009	002392288	\$2,034
RL NORTON LLC SUBTOTAL					\$7,743
RLH SYSTEMS LLC	22032 MERIDIAN	NOVI, MI 48375	5/20/2009	002395654	\$9,750
RLH SYSTEMS LLC	22032 MERIDIAN	NOVI, MI 48375	3/2/2009	002387531	\$11,400
RLH SYSTEMS LLC	22032 MERIDIAN	NOVI, MI 48375	4/2/2009	002390288	\$9,075
RLH SYSTEMS LLC	22032 MERIDIAN	NOVI, MI 48375	5/4/2009	002393461	\$12,375
RLH SYSTEMS LLC SUBTOTAL					\$42,600
RMK INDUSTRIES INC	1785 NORTHFIELD DR	ROCHESTER HILLS, MI 48309	3/27/2009	002498857	\$13,621
RMK INDUSTRIES INC	1785 NORTHFIELD DR	ROCHESTER HILLS, MI 48309	3/5/2009	002494980	\$7,514
RMK INDUSTRIES INC	1785 NORTHFIELD DR	ROCHESTER HILLS, MI 48309	3/9/2009	002495470	\$1,613
RMK INDUSTRIES INC	1785 NORTHFIELD DR	ROCHESTER HILLS, MI 48309	3/12/2009	002496189	\$38,566
RMK INDUSTRIES INC	1785 NORTHFIELD DR	ROCHESTER HILLS, MI 48309	3/13/2009	002496434	\$4,796
RMK INDUSTRIES INC	1785 NORTHFIELD DR	ROCHESTER HILLS, MI 48309	3/16/2009	002496678	\$17,313
RMK INDUSTRIES INC	1785 NORTHFIELD DR	ROCHESTER HILLS, MI 48309	3/30/2009	002499131	\$17,045
RMK INDUSTRIES INC	1785 NORTHFIELD DR	ROCHESTER HILLS, MI 48309	4/2/2009	002500312	\$9,600
RMK INDUSTRIES INC	1785 NORTHFIELD DR	ROCHESTER HILLS, MI 48309	4/20/2009	002504680	\$2,363
RMK INDUSTRIES INC	1785 NORTHFIELD DR	ROCHESTER HILLS, MI 48309	4/2/2009	002501775	\$5,950
RMK INDUSTRIES INC	1785 NORTHFIELD DR	ROCHESTER HILLS, MI 48309	3/20/2009	002497643	\$628
RMK INDUSTRIES INC	1785 NORTHFIELD DR	ROCHESTER HILLS, MI 48309	3/23/2009	002497866	\$5,102
RMK INDUSTRIES INC SUBTOTAL					\$124,110
ROBERT C ALMON AND MARIANA HOGAN ALMON			5/22/2009	2905259	\$400,000
ROBERT C ALMON AND MARIANA HOGAN ALMON SUBTOTAL					\$400,000
ROBERT DIETRICK COMPANY	PO BOX 605	FISHERS, IN 460380605	4/27/2009	002506080	\$26,961
ROBERT DIETRICK COMPANY SUBTOTAL					\$26,961
ROBERT E & KATHY J NOVICH ANDK			3/18/2009	901002785	\$8,200

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>	
ROBERT E & KATHY J NOVICH ANDK SUBTOTAL					\$8,200	
ROBERT G MOORE & POWER &ASSOCI			3/20/2009	901002912	\$5,500	
ROBERT G MOORE & POWER &ASSOCI SUBTOTAL					\$5,500	
ROBERT LOWERY ANDKIMMEL AND SI			3/31/2009	901003291	\$6,000	
ROBERT LOWERY ANDKIMMEL AND SI SUBTOTAL					\$6,000	
ROBERT RAMIREZ TAMMY RAMIREZLA			5/7/2009	901005950	\$14,000	
ROBERT RAMIREZ TAMMY RAMIREZLA SUBTOTAL					\$14,000	
ROBERT ROBINSON ANDROMANO STAN			5/15/2009	901006426	\$8,000	
ROBERT ROBINSON ANDROMANO STAN SUBTOTAL					\$8,000	
ROBERT SCHRIEFER ANDLEMBERG &			4/2/2009	901003398	\$5,500	
ROBERT SCHRIEFER ANDLEMBERG & SUBTOTAL					\$5,500	
ROBERTS & BISHOP	THE ROBERTS-BISHOP BLDG NORTH DELAWARE STREET	118	INDIANAPOLIS, IN 462042502	3/13/2009	002388287	\$8,027
ROBERTS & BISHOP	THE ROBERTS-BISHOP BLDG NORTH DELAWARE STREET	118	INDIANAPOLIS, IN 462042502	5/6/2009	002393687	\$8,079
ROBERTS & BISHOP	THE ROBERTS-BISHOP BLDG NORTH DELAWARE STREET	118	INDIANAPOLIS, IN 462042502	5/8/2009	002393894	\$4,006
ROBERTS & BISHOP	THE ROBERTS-BISHOP BLDG NORTH DELAWARE STREET	118	INDIANAPOLIS, IN 462042502	4/28/2009	002392708	\$6,193
ROBERTS & BISHOP	THE ROBERTS-BISHOP BLDG NORTH DELAWARE STREET	118	INDIANAPOLIS, IN 462042502	4/24/2009	002392420	\$6,405
ROBERTS & BISHOP SUBTOTAL					\$32,709	
ROBERTS JACK	400 WEST FIFTEENTH ST STE 320		AUSTIN, TX 79701	5/19/2009	002395041	\$4,000
ROBERTS JACK	400 WEST FIFTEENTH ST STE 320		AUSTIN, TX 79701	4/24/2009	002392439	\$4,000
ROBERTS JACK	400 WEST FIFTEENTH ST STE 320		AUSTIN, TX 79701	4/17/2009	002391666	\$8,000
ROBERTS JACK SUBTOTAL					\$16,000	
ROBERTS TOOL COMPANY			4/2/2009	7500111757	\$1,548,864	
ROBERTS TOOL COMPANY			5/8/2009	7500111967	\$172,096	
ROBERTS TOOL COMPANY SUBTOTAL					\$1,720,960	
ROBINSONS INTL REMOVALS LTD	1 NUFFIELD WAY OXON OX14 1TN	ABINGDON	UNITED KINGDOM,	5/11/2009	000045418	\$8,093
ROBINSONS INTL REMOVALS LTD	1 NUFFIELD WAY OXON OX14 1TN	ABINGDON	UNITED KINGDOM,	3/9/2009	000044491	\$6,488
ROBINSONS INTL REMOVALS LTD	1 NUFFIELD WAY OXON OX14 1TN	ABINGDON	UNITED KINGDOM,	3/26/2009	000044626	\$30,890
ROBINSONS INTL REMOVALS LTD	1 NUFFIELD WAY OXON OX14 1TN	ABINGDON	UNITED KINGDOM,	4/8/2009	000044982	\$2,644
ROBINSONS INTL REMOVALS LTD	1 NUFFIELD WAY OXON OX14 1TN	ABINGDON	UNITED KINGDOM,	4/20/2009	000045042	\$3,762
ROBINSONS INTL REMOVALS LTD	1 NUFFIELD WAY OXON OX14 1TN	ABINGDON	UNITED KINGDOM,	5/18/2009	000045533	\$3,680
ROBINSONS INTL REMOVALS LTD	1 NUFFIELD WAY OXON OX14 1TN	ABINGDON	UNITED KINGDOM,	4/28/2009	000045166	\$4,661
ROBINSONS INTL REMOVALS LTD SUBTOTAL					\$60,218	
ROBOTIC ACCESSORIES DIVISION	PO BOX 643088		PITTSBURGH, PA 152643088	3/2/2009	002387543	\$1,590

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ROBOTIC ACCESSORIES DIVISION	PO BOX 643088	PITTSBURGH, PA 152643088	3/5/2009	002387852	\$17,700
ROBOTIC ACCESSORIES DIVISION SUBTOTAL					\$19,290
ROCCO IANNARELLI RECEIVER OF	200 PLANDOME ROAD	MANHASSET, NY 11030	5/8/2009	002393852	\$13,012
ROCCO IANNARELLI RECEIVER OF	200 PLANDOME ROAD	MANHASSET, NY 11030	5/8/2009	002393851	\$10,529
ROCCO IANNARELLI RECEIVER OF	200 PLANDOME ROAD	MANHASSET, NY 11030	5/8/2009	002393850	\$10,158
ROCCO IANNARELLI RECEIVER OF	200 PLANDOME ROAD	MANHASSET, NY 11030	5/8/2009	002393853	\$13,258
ROCCO IANNARELLI RECEIVER OF SUBTOTAL					\$46,956
ROCHELLE PARK LLC	379 VALLEY VIEW AVE	PARAMUS, NJ 07652	5/14/2009	002394495	\$38,035
ROCHELLE PARK LLC	379 VALLEY VIEW AVE	PARAMUS, NJ 07652	4/23/2009	002392251	\$38,035
ROCHELLE PARK LLC	379 VALLEY VIEW AVE	PARAMUS, NJ 07652	3/24/2009	002389170	\$38,035
ROCHELLE PARK LLC SUBTOTAL					\$114,105
ROCKMAN & SONS PUBLISHING	240 N FENWAY DR	FENTON, MI 48430	5/20/2009	002395700	\$11,539
ROCKMAN & SONS PUBLISHING	240 N FENWAY DR	FENTON, MI 48430	5/7/2009	002393825	\$11,539
ROCKMAN & SONS PUBLISHING SUBTOTAL					\$23,078
ROD HALL EVENTS LLC	2020 MANZANITA LN	RENO, NV 89509	5/26/2009	002513974	\$9,000
ROD HALL EVENTS LLC SUBTOTAL					\$9,000
RODGERS HOLDINGS LLC	23755 ALLEN RD	WOODHAVEN, MI 48183	4/23/2009	002392188	\$34,000
RODGERS HOLDINGS LLC	23755 ALLEN RD	WOODHAVEN, MI 48183	5/14/2009	002394433	\$34,000
RODGERS HOLDINGS LLC	23755 ALLEN RD	WOODHAVEN, MI 48183	3/24/2009	002389108	\$34,000
RODGERS HOLDINGS LLC SUBTOTAL					\$102,000
RODRIGUES ERNEST P	10425 SARAH ST	TOLUCA LAKE, CA 91602	4/23/2009	002392130	\$99,651
RODRIGUES ERNEST P	10425 SARAH ST	TOLUCA LAKE, CA 91602	3/24/2009	002389049	\$99,651
RODRIGUES ERNEST P	10425 SARAH ST	TOLUCA LAKE, CA 91602	5/14/2009	002394377	\$99,651
RODRIGUES ERNEST P SUBTOTAL					\$298,952
RODRIGUEZ EXPEDITED	PO BOX 95888	CHICAGO, IL 60694	5/19/2009	002395133	\$4,390
RODRIGUEZ EXPEDITED	PO BOX 95888	CHICAGO, IL 60694	3/10/2009	002388167	\$827
RODRIGUEZ EXPEDITED	PO BOX 95888	CHICAGO, IL 60694	5/4/2009	002393563	\$3,598
RODRIGUEZ EXPEDITED	PO BOX 95888	CHICAGO, IL 60694	4/14/2009	002391422	\$1,226
RODRIGUEZ EXPEDITED	PO BOX 95888	CHICAGO, IL 60694	5/6/2009	002393750	\$1,048
RODRIGUEZ EXPEDITED	PO BOX 95888	CHICAGO, IL 60694	4/20/2009	002391939	\$2,733
RODRIGUEZ EXPEDITED	PO BOX 95888	CHICAGO, IL 60694	5/11/2009	002394129	\$2,979
RODRIGUEZ EXPEDITED	PO BOX 95888	CHICAGO, IL 60694	4/29/2009	002392854	\$796
RODRIGUEZ EXPEDITED SUBTOTAL					\$17,597
ROETZEL & ANDRESS	222 S MAIN ST	AKRON, OH 44308	5/15/2009	002394674	\$31,250
ROETZEL & ANDRESS	222 S MAIN ST	AKRON, OH 44308	5/14/2009	002394596	\$173
ROETZEL & ANDRESS	222 S MAIN ST	AKRON, OH 44308	5/13/2009	002394243	\$52
ROETZEL & ANDRESS	222 S MAIN ST	AKRON, OH 44308	5/5/2009	002393607	\$427
ROETZEL & ANDRESS	222 S MAIN ST	AKRON, OH 44308	4/24/2009	002392418	\$3,086

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ROETZEL & ANDRESS	222 S MAIN ST	AKRON, OH 44308	4/17/2009	002391628	\$31,250
ROETZEL & ANDRESS	222 S MAIN ST	AKRON, OH 44308	3/13/2009	002388284	\$1,175
ROETZEL & ANDRESS	222 S MAIN ST	AKRON, OH 44308	3/16/2009	002388408	\$31,250
ROETZEL & ANDRESS SUBTOTAL					\$98,663
ROGER AUSTIN, SR. ANDKAHN & AS			3/16/2009	901002691	\$6,500
ROGER AUSTIN, SR. ANDKAHN & AS SUBTOTAL					\$6,500
ROLLS-ROYCE	PO BOX 1029500	ATLANTA, GA 303682950	5/26/2009	000148957	\$128,934
ROLLS-ROYCE	PO BOX 1029500	ATLANTA, GA 303682950	5/14/2009	000148623	\$586,371
ROLLS-ROYCE SUBTOTAL					\$715,305
ROMAN & LYNN SELF ANDKAHN & AS			5/5/2009	901005785	\$6,000
ROMAN & LYNN SELF ANDKAHN & AS SUBTOTAL					\$6,000
ROMULUS (CITY OF) MI	11111 WAYNE RD	ROMULUS 48174 , MI	3/26/2009	003685943	\$19,459
ROMULUS (CITY OF) MI	11111 WAYNE RD	ROMULUS 48174 , MI	3/26/2009	003685944	\$7,022
ROMULUS (CITY OF) MI	11111 WAYNE RD	ROMULUS 48174 , MI	4/27/2009	003691120	\$1,234
ROMULUS (CITY OF) MI	11111 WAYNE RD	ROMULUS 48174 , MI	4/27/2009	003691121	\$6,812
ROMULUS (CITY OF) MI	11111 WAYNE RD	ROMULUS 48174 , MI	4/27/2009	003691122	\$20,714
ROMULUS (CITY OF) MI	11111 WAYNE RD	ROMULUS 48174 , MI	5/20/2009	003694522	\$22,144
ROMULUS (CITY OF) MI	11111 WAYNE RD	ROMULUS 48174 , MI	3/26/2009	003685942	\$1,202
ROMULUS (CITY OF) MI	11111 WAYNE RD	ROMULUS 48174 , MI	5/20/2009	003694523	\$656
ROMULUS (CITY OF) MI	11111 WAYNE RD	ROMULUS 48174 , MI	5/20/2009	003694524	\$8,985
ROMULUS (CITY OF) MI SUBTOTAL					\$88,227
ROMULUS HIGH FIRST ROBOTICS	2288 MCKINLEY	YPSILANTI, MI 48197	4/23/2009	002392339	\$10,000
ROMULUS HIGH FIRST ROBOTICS SUBTOTAL					\$10,000
RONALD W AND SUE B LANDRY ANDD			5/7/2009	901005927	\$10,000
RONALD W AND SUE B LANDRY ANDD SUBTOTAL					\$10,000
RONALD, CAROLYN MILLER & KEMNI			3/10/2009	901002471	\$7,000
RONALD, CAROLYN MILLER & KEMNI SUBTOTAL					\$7,000
RONCELLI INC	6471 METRO PARKWAY	STERLING HEIGHTS, MI 48312	4/16/2009	002503997	\$2,110,006
RONCELLI INC	6471 METRO PARKWAY	STERLING HEIGHTS, MI 48312	3/13/2009	002496411	\$1,140,216
RONCELLI INC	6471 METRO PARKWAY	STERLING HEIGHTS, MI 48312	3/16/2009	002496631	\$808,212
RONCELLI INC	6471 METRO PARKWAY	STERLING HEIGHTS, MI 48312	4/28/2009	002506820	\$224,553
RONCELLI INC	6471 METRO PARKWAY	STERLING HEIGHTS, MI 48312	5/21/2009	002513246	\$885,132
RONCELLI INC	6471 METRO PARKWAY	STERLING HEIGHTS, MI 48312	5/22/2009	002513538	\$1,427,709

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
RONCELLI INC	6471 METRO PARKWAY	STERLING HEIGHTS, MI 48312	3/17/2009	002497107	\$160,675
RONCELLI INC SUBTOTAL					\$6,756,503
RONNIE J. SHIELDS AND LAWOFFIC			5/11/2009	901006126	\$8,000
RONNIE J. SHIELDS AND LAWOFFIC SUBTOTAL					\$8,000
ROOT LEARNING INC	PO BOX 74146	CLEVELAND, OH 441914146	3/19/2009	002497441	\$625
ROOT LEARNING INC	PO BOX 74146	CLEVELAND, OH 441914146	3/9/2009	002495483	\$45,800
ROOT LEARNING INC	PO BOX 74146	CLEVELAND, OH 441914146	4/6/2009	002502323	\$2,421
ROOT LEARNING INC	PO BOX 74146	CLEVELAND, OH 441914146	5/18/2009	002512344	\$15,000
ROOT LEARNING INC SUBTOTAL					\$63,846
ROPES & GRAY LLP			3/4/2009	290369	\$203,994
ROPES & GRAY LLP SUBTOTAL					\$203,994
ROSCHIER ATTORNEY LTD.			5/1/2009	290515	\$5,936
ROSCHIER ATTORNEY LTD. SUBTOTAL					\$5,936
ROSE DE VITO			5/12/2009	901006213	\$5,500
ROSE DE VITO SUBTOTAL					\$5,500
ROSE LAW FIRM PLLC NY	501 NEW KARNER RD	ALBANY, NY 12205	5/12/2009	002394188	\$90,007
ROSE LAW FIRM PLLC NY	501 NEW KARNER RD	ALBANY, NY 12205	4/17/2009	002391643	\$152,583
ROSE LAW FIRM PLLC NY	501 NEW KARNER RD	ALBANY, NY 12205	3/16/2009	002388414	\$152,583
ROSE LAW FIRM PLLC NY	501 NEW KARNER RD	ALBANY, NY 12205	5/20/2009	002395214	\$47,284
ROSE LAW FIRM PLLC NY	501 NEW KARNER RD	ALBANY, NY 12205	5/18/2009	002394889	\$305
ROSE LAW FIRM PLLC NY	501 NEW KARNER RD	ALBANY, NY 12205	5/15/2009	002394680	\$152,583
ROSE LAW FIRM PLLC NY SUBTOTAL					\$595,347
ROSE MOVING & STORAGE CO INC	41775 ESCORSE RD STE 190	BELLEVILLE, MI 48111	4/27/2009	003691115	\$1,100
ROSE MOVING & STORAGE CO INC	41775 ESCORSE RD STE 190	BELLEVILLE, MI 48111	5/6/2009	003692326	\$3,600
ROSE MOVING & STORAGE CO INC	41775 ESCORSE RD STE 190	BELLEVILLE, MI 48111	5/20/2009	003694512	\$7,600
ROSE MOVING & STORAGE CO INC	41775 ESCORSE RD STE 190	BELLEVILLE, MI 48111	3/25/2009	003685221	\$1,125
ROSE MOVING & STORAGE CO INC SUBTOTAL					\$13,425
ROSEANN MONASTERO & LUXENBURG &			3/17/2009	901002742	\$7,000
ROSEANN MONASTERO & LUXENBURG & SUBTOTAL					\$7,000
ROSE-HULMAN INSTITUTE OF	ECE DEPARTMENT - CM 123 WABASH AVE	5500 TERRE HAUTE, IN 478033999	3/30/2009	002389669	\$6,433
ROSE-HULMAN INSTITUTE OF	ECE DEPARTMENT - CM 123 WABASH AVE	5500 TERRE HAUTE, IN 478033999	4/6/2009	002390528	\$724
ROSE-HULMAN INSTITUTE OF SUBTOTAL					\$7,156
ROSS ALUMINUM CASTINGS LLC	LOCK BOX # 774204 SOLUTIONS CENTER	4204 CHICAGO, IL 606774002	5/8/2009	002393910	\$4,202
ROSS ALUMINUM CASTINGS LLC	LOCK BOX # 774204 SOLUTIONS CENTER	4204 CHICAGO, IL 606774002	5/1/2009	002392964	\$6,520
ROSS ALUMINUM CASTINGS LLC	LOCK BOX # 774204 SOLUTIONS CENTER	4204 CHICAGO, IL 606774002	4/24/2009	002392444	\$3,622
ROSS ALUMINUM CASTINGS LLC SUBTOTAL					\$14,344

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ROSS BRYAN ASSOCIATES INC	1025 16TH AVE SOUTH STE 400	NASHVILLE, TN 372122319	5/18/2009	002394798	\$8,476
ROSS BRYAN ASSOCIATES INC	1025 16TH AVE SOUTH STE 400	NASHVILLE, TN 372122319	5/5/2009	002393573	\$10,785
ROSS BRYAN ASSOCIATES INC SUBTOTAL					\$19,261
ROSS OPERATING VALVE COMPANY	LOCK BOX 64171	DETROIT, MI 482640171	5/11/2009	002394064	\$25,673
ROSS OPERATING VALVE COMPANY SUBTOTAL					\$25,673
ROTOR CLIP CO INC US 08873-4117 SOMERSET NJ	187 DAVIDSON AVE	SOMERSET, NJ 88734117	5/20/2009	7500112081	\$8,348
ROTOR CLIP CO INC US 08873-4117 SOMERSET NJ	187 DAVIDSON AVE	SOMERSET, NJ 88734117	5/4/2009	7500111926	\$6,678
ROTOR CLIP CO INC US 08873-4117 SOMERSET NJ	187 DAVIDSON AVE	SOMERSET, NJ 88734117	3/2/2009	7500111583	\$4,260
ROTOR CLIP CO INC US 08873-4117 SOMERSET NJ	187 DAVIDSON AVE	SOMERSET, NJ 88734117	4/2/2009	7500111754	\$6,607
ROTOR CLIP CO INC US 08873-4117 SOMERSET NJ SUBTOTAL					\$25,892
ROTO-ROOTER DAYTON OHIO	2549 STANLEY AVENUE	DAYTON, OH 454042730	4/6/2009	002390668	\$1,810
ROTO-ROOTER DAYTON OHIO	2549 STANLEY AVENUE	DAYTON, OH 454042730	5/8/2009	002394001	\$6,003
ROTO-ROOTER DAYTON OHIO SUBTOTAL					\$7,813
ROUSH TOM	525 W DAVID BROWN DR PO BOX 391	WESTFIELD, IN 46074	3/19/2009	002388713	\$6,770
ROUSH TOM SUBTOTAL					\$6,770
ROWE JEANNETTE L & J EDWARD	ACCT# 4107252415550 3280 PEACHTREE RD NE STE 1900	ATLANTA, GA 30305	3/24/2009	002389171	\$10,036
ROWE JEANNETTE L & J EDWARD	ACCT# 4107252415550 3280 PEACHTREE RD NE STE 1900	ATLANTA, GA 30305	4/23/2009	002392252	\$10,036
ROWE JEANNETTE L & J EDWARD	ACCT# 4107252415550 3280 PEACHTREE RD NE STE 1900	ATLANTA, GA 30305	5/14/2009	002394496	\$10,036
ROWE JEANNETTE L & J EDWARD SUBTOTAL					\$30,107
ROWE JEANNETTE LITTLE	A/C #4103634814550 3280 PEACHTREE RD NE STE 1900	ATLANTA, GA 30305	3/24/2009	002389130	\$16,712
ROWE JEANNETTE LITTLE	A/C #4103634814550 3280 PEACHTREE RD NE STE 1900	ATLANTA, GA 30305	4/23/2009	002392209	\$16,712
ROWE JEANNETTE LITTLE	A/C #4103634814550 3280 PEACHTREE RD NE STE 1900	ATLANTA, GA 30305	5/14/2009	002394454	\$16,712
ROWE JEANNETTE LITTLE SUBTOTAL					\$50,135
ROWENA FAULK AND DEREK FAULKAN			3/17/2009	901002733	\$8,500
ROWENA FAULK AND DEREK FAULKAN SUBTOTAL					\$8,500
ROWLEY ENTERPRISE INC	1595 NW GILMAN BLVD STE 1	ISSAQUAH, WA 98027	5/14/2009	002394379	\$30,457
ROWLEY ENTERPRISE INC	1595 NW GILMAN BLVD STE 1	ISSAQUAH, WA 98027	4/23/2009	002392132	\$30,457
ROWLEY ENTERPRISE INC	1595 NW GILMAN BLVD STE 1	ISSAQUAH, WA 98027	3/24/2009	002389051	\$30,457
ROWLEY ENTERPRISE INC SUBTOTAL					\$91,370
ROYAL LEASING INC	PO BOX 6608	BRIDGEWATER, NJ 08807	3/24/2009	002389038	\$25,000
ROYAL LEASING INC	PO BOX 6608	BRIDGEWATER, NJ 08807	5/14/2009	002394366	\$25,000
ROYAL LEASING INC	PO BOX 6608	BRIDGEWATER, NJ 08807	4/23/2009	002392119	\$25,000
ROYAL LEASING INC SUBTOTAL					\$75,000
ROYAL MANUFACTURING CO	G 3035 S DYE RD	FLINT, MI 48507	4/2/2009	002500206	\$24,953
ROYAL MANUFACTURING CO	G 3035 S DYE RD	FLINT, MI 48507	4/28/2009	002507012	\$34,193

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ROYAL MANUFACTURING CO	G 3035 S DYE RD	FLINT, MI 48507	5/8/2009	002510728	\$900
ROYAL MANUFACTURING CO	G 3035 S DYE RD	FLINT, MI 48507	5/28/2009	002514800	\$6,065
ROYAL MANUFACTURING CO	G 3035 S DYE RD	FLINT, MI 48507	4/29/2009	002508849	\$5,224
ROYAL MANUFACTURING CO SUBTOTAL					\$71,335
RR DONNELLEY RECEIVABLES INC	PO BOX 905151	CHARLOTTE, NC 282905151	4/30/2009	002392900	\$219
RR DONNELLEY RECEIVABLES INC	PO BOX 905151	CHARLOTTE, NC 282905151	5/1/2009	002393024	\$53,696
RR DONNELLEY RECEIVABLES INC	PO BOX 905151	CHARLOTTE, NC 282905151	5/8/2009	002393977	\$3,545
RR DONNELLEY RECEIVABLES INC SUBTOTAL					\$57,459
RREEF AMERICA REIT II CORP TT	75 REMITTANCE DR STE 6057	CHICAGO, IL 606756057	5/14/2009	002394465	\$14,023
RREEF AMERICA REIT II CORP TT	75 REMITTANCE DR STE 6057	CHICAGO, IL 606756057	3/24/2009	002389140	\$14,023
RREEF AMERICA REIT II CORP TT	75 REMITTANCE DR STE 6057	CHICAGO, IL 606756057	4/23/2009	002392220	\$17,410
RREEF AMERICA REIT II CORP TT SUBTOTAL					\$45,456
RTT USA INC	14223 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/15/2009	002394757	\$24,990
RTT USA INC SUBTOTAL					\$24,990
RTW INSUSTRIAL MAINTENANCE INC	3141 BROADWAY AVE	EVANSVILLE, IN 477124511	3/27/2009	002389649	\$17,076
RTW INSUSTRIAL MAINTENANCE INC	3141 BROADWAY AVE	EVANSVILLE, IN 477124511	5/20/2009	002395760	\$16,619
RTW INSUSTRIAL MAINTENANCE INC	3141 BROADWAY AVE	EVANSVILLE, IN 477124511	5/8/2009	002394017	\$2,478
RTW INSUSTRIAL MAINTENANCE INC SUBTOTAL					\$36,173
RUBEN & SJOLANDER	1875 CENTURY PARK EAST STE 1050	LOS ANGELES, CA 90067	3/18/2009	002497222	\$103,750
RUBEN & SJOLANDER	1875 CENTURY PARK EAST STE 1050	LOS ANGELES, CA 90067	3/31/2009	002499527	\$14,057
RUBEN & SJOLANDER	1875 CENTURY PARK EAST STE 1050	LOS ANGELES, CA 90067	4/21/2009	002505151	\$120,955
RUBEN & SJOLANDER	1875 CENTURY PARK EAST STE 1050	LOS ANGELES, CA 90067	5/14/2009	002511839	\$26,041
RUBEN & SJOLANDER	1875 CENTURY PARK EAST STE 1050	LOS ANGELES, CA 90067	5/19/2009	002512864	\$99,583
RUBEN & SJOLANDER	1875 CENTURY PARK EAST STE 1050	LOS ANGELES, CA 90067	5/22/2009	002513515	\$7,055
RUBEN & SJOLANDER SUBTOTAL					\$371,441
RUEHLES TOWING & WRECKER	205 N GRATIOT AVE	MT CLEMENS, MI 480435732	4/27/2009	003691116	\$2,485
RUEHLES TOWING & WRECKER	205 N GRATIOT AVE	MT CLEMENS, MI 480435732	5/20/2009	003694515	\$4,127
RUEHLES TOWING & WRECKER	205 N GRATIOT AVE	MT CLEMENS, MI 480435732	5/8/2009	003692488	\$1,000
RUEHLES TOWING & WRECKER SUBTOTAL					\$7,612
RUFAS AUTOMOTIVE			4/7/2009	290485	\$430,342
RUFAS AUTOMOTIVE SUBTOTAL					\$430,342
RUFINO A QUEZADA AND LAWOFFICE			5/7/2009	901005929	\$7,250
RUFINO A QUEZADA AND LAWOFFICE SUBTOTAL					\$7,250
RUMBERGER KIRK & CALDWELL PA	PO BOX 1873	ORLANDO, FL 328021873	4/2/2009	002389944	\$15,536
RUMBERGER KIRK & CALDWELL PA	PO BOX 1873	ORLANDO, FL 328021873	5/15/2009	002394677	\$63,333
RUMBERGER KIRK & CALDWELL PA	PO BOX 1873	ORLANDO, FL 328021873	3/6/2009	002387888	\$94
RUMBERGER KIRK & CALDWELL PA	PO BOX 1873	ORLANDO, FL 328021873	3/16/2009	002388410	\$54,647
RUMBERGER KIRK & CALDWELL PA	PO BOX 1873	ORLANDO, FL 328021873	3/27/2009	002389539	\$35,520

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
RUMBERGER KIRK & CALDWELL PA	PO BOX 1873	ORLANDO, FL 328021873	5/19/2009	002395032	\$155
RUMBERGER KIRK & CALDWELL PA	PO BOX 1873	ORLANDO, FL 328021873	4/17/2009	002391636	\$82,741
RUMBERGER KIRK & CALDWELL PA	PO BOX 1873	ORLANDO, FL 328021873	5/14/2009	002394601	\$5,521
RUMBERGER KIRK & CALDWELL PA	PO BOX 1873	ORLANDO, FL 328021873	5/20/2009	002395203	\$11,312
RUMBERGER KIRK & CALDWELL PA	PO BOX 1873	ORLANDO, FL 328021873	5/13/2009	002394248	\$11
RUMBERGER KIRK & CALDWELL PA	PO BOX 1873	ORLANDO, FL 328021873	5/8/2009	002393896	\$1,500
RUMBERGER KIRK & CALDWELL PA SUBTOTAL					\$270,370
RUMSEY ELECTRIC CO INC	PO BOX 7777 W510064	PHILADELPHI, PA 191750064	4/2/2009	002500014	\$10,382
RUMSEY ELECTRIC CO INC	PO BOX 7777 W510064	PHILADELPHI, PA 191750064	4/2/2009	002501753	\$567
RUMSEY ELECTRIC CO INC	PO BOX 7777 W510064	PHILADELPHI, PA 191750064	4/28/2009	002506774	\$1,478
RUMSEY ELECTRIC CO INC	PO BOX 7777 W510064	PHILADELPHI, PA 191750064	5/18/2009	002512246	\$140
RUMSEY ELECTRIC CO INC	PO BOX 7777 W510064	PHILADELPHI, PA 191750064	5/28/2009	002514572	\$853
RUMSEY ELECTRIC CO INC	PO BOX 7777 W510064	PHILADELPHI, PA 191750064	5/26/2009	002513827	\$135
RUMSEY ELECTRIC CO INC SUBTOTAL					\$13,555
RYAN CHAPPEY ANDKROHN AND MOSS			3/5/2009	901002305	\$9,000
RYAN CHAPPEY ANDKROHN AND MOSS SUBTOTAL					\$9,000
RYAN G EIDENIER ANDALEX SIMANO			5/8/2009	901006080	\$6,000
RYAN G EIDENIER ANDALEX SIMANO SUBTOTAL					\$6,000
RYAN NEWMAN MOTORSPORTS INC	PO BOX 5998	STATESVILLE, NC 28687	5/20/2009	002395172	\$75,000
RYAN NEWMAN MOTORSPORTS INC SUBTOTAL					\$75,000
RYAN TECHNOLOGIES	1600 ADDALEEN	HIGHLAND, MI 48357	4/2/2009	002390296	\$2,625
RYAN TECHNOLOGIES	1600 ADDALEEN	HIGHLAND, MI 48357	4/14/2009	002391376	\$250
RYAN TECHNOLOGIES	1600 ADDALEEN	HIGHLAND, MI 48357	4/17/2009	002391776	\$95,250
RYAN TECHNOLOGIES	1600 ADDALEEN	HIGHLAND, MI 48357	4/24/2009	002392520	\$3,500
RYAN TECHNOLOGIES	1600 ADDALEEN	HIGHLAND, MI 48357	5/15/2009	002394756	\$31,000
RYAN TECHNOLOGIES SUBTOTAL					\$132,625
RYLIN LP	1056 BALTIMORE PIKE	MEDIA, PA 19063	4/23/2009	002392230	\$38,000
RYLIN LP	1056 BALTIMORE PIKE	MEDIA, PA 19063	5/14/2009	002394475	\$38,000
RYLIN LP	1056 BALTIMORE PIKE	MEDIA, PA 19063	3/24/2009	002389150	\$38,000
RYLIN LP SUBTOTAL					\$114,000
RYOBI DIE CASTINGS INC US 46176 SHELBYVILLE IN	800 MAUSOLEUM RD	SHELBYVILLE, IN 46176	4/2/2009	7500111756	\$285,298
RYOBI DIE CASTINGS INC US 46176 SHELBYVILLE IN	800 MAUSOLEUM RD	SHELBYVILLE, IN 46176	5/4/2009	7500111928	\$213,421
RYOBI DIE CASTINGS INC US 46176 SHELBYVILLE IN	800 MAUSOLEUM RD	SHELBYVILLE, IN 46176	5/20/2009	7500112083	\$272,529
RYOBI DIE CASTINGS INC US 46176 SHELBYVILLE IN	800 MAUSOLEUM RD	SHELBYVILLE, IN 46176	3/2/2009	7500111585	\$207,788
RYOBI DIE CASTINGS INC US 46176 SHELBYVILLE IN SUBTOTAL					\$979,037
RYTEC CORP	PO BOX 403	JACKSON, WI 530370403	3/6/2009	002387942	\$10,601
RYTEC CORP SUBTOTAL					\$10,601

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
S DIAMOND GROUP LTD	1506 BURR ST	FAIRFIELD, CT 06824	3/16/2009	002388451	\$56,250
S DIAMOND GROUP LTD SUBTOTAL					\$56,250
S HOROWITZ & CO	41-45 ROTHSCHILD BOULEVARD TEL AVIV	65784 ISRAEL,	5/28/2009	001026795	\$35,345
S HOROWITZ & CO	41-45 ROTHSCHILD BOULEVARD TEL AVIV	65784 ISRAEL,	4/8/2009	001026099	\$36,784
S HOROWITZ & CO SUBTOTAL					\$72,129
SAAB FINANCIAL SERVICES CORP	17500 CHENAL PARKWAY	LITTLE ROCK, AR 72223	4/20/2009	002391825	\$7,694
SAAB FINANCIAL SERVICES CORP	17500 CHENAL PARKWAY	LITTLE ROCK, AR 72223	3/27/2009	002389508	\$17,054
SAAB FINANCIAL SERVICES CORP	17500 CHENAL PARKWAY	LITTLE ROCK, AR 72223	5/19/2009	002394962	\$9,468
SAAB FINANCIAL SERVICES CORP SUBTOTAL					\$34,216
SAE FOUNDATION	400 COMMONWEALTH DR	WARRENDALE, PA 150960001	4/14/2009	002391382	\$6,400
SAE FOUNDATION SUBTOTAL					\$6,400
SAE INTERNATIONAL	400 COMMONWEALTH DR	WARRENDALE, PA 150960001	5/7/2009	002393800	\$125,000
SAE INTERNATIONAL	400 COMMONWEALTH DR	WARRENDALE, PA 150960001	4/28/2009	002507001	\$15,000
SAE INTERNATIONAL SUBTOTAL					\$140,000
SAFETY SOLUTIONS INC	PO BOX 8100	DUBLIN, OH 430162100	4/13/2009	002503442	\$7,360
SAFETY SOLUTIONS INC SUBTOTAL					\$7,360
SAFORNIA CAMPBELL ANDKROHN AND			4/8/2009	901003551	\$6,500
SAFORNIA CAMPBELL ANDKROHN AND SUBTOTAL					\$6,500
SAIA-BURGESS AUTOMOTIVE INC	DEPARTMENT 4503	CAROL STREAM, IL 601224503	5/4/2009	002393370	\$895
SAIA-BURGESS AUTOMOTIVE INC	DEPARTMENT 4503	CAROL STREAM, IL 601224503	4/2/2009	002390208	\$55,290
SAIA-BURGESS AUTOMOTIVE INC SUBTOTAL					\$56,185
SAILRAIL AUTOMATED SYSTEMS EFT	6 3200 14TH AVE	MARKHAM , ON L3R 0H8	4/27/2009	000378857	\$65,964
SAILRAIL AUTOMATED SYSTEMS EFT	6 3200 14TH AVE	MARKHAM , ON L3R 0H8	4/28/2009	000379043	\$37,297
SAILRAIL AUTOMATED SYSTEMS EFT	6 3200 14TH AVE	MARKHAM , ON L3R 0H8	3/9/2009	002388061	\$3,590
SAILRAIL AUTOMATED SYSTEMS EFT SUBTOTAL					\$106,852
SAINT CLAIR PLASTICS CO	30855 TETON PLACE	CHESTERFIELD TWP, MI 48047	3/30/2009	000147399	\$6,841
SAINT CLAIR PLASTICS CO SUBTOTAL					\$6,841
SAINT-GOBAIN SEKURIT	51010 CELESTE DR	SHELBY TOWNSHIP, MI 48315	5/28/2009	002515316	\$76,221
SAINT-GOBAIN SEKURIT	51010 CELESTE DR	SHELBY TOWNSHIP, MI 48315	4/28/2009	002507549	\$66,147
SAINT-GOBAIN SEKURIT	51010 CELESTE DR	SHELBY TOWNSHIP, MI 48315	4/2/2009	002500669	\$37,384
SAINT-GOBAIN SEKURIT SUBTOTAL					\$179,752
SAKOR TECHNOLOGIES INC	2855 W JOLLY RD	OKEMOS, MI 48864	4/2/2009	002390236	\$6,000
SAKOR TECHNOLOGIES INC	2855 W JOLLY RD	OKEMOS, MI 48864	5/20/2009	002395580	\$37,989
SAKOR TECHNOLOGIES INC SUBTOTAL					\$43,989
SALEM SPECIALTY BALL CO INC	PO BOX 145	WEST SIMSBURY, CT 06092	4/17/2009	002391747	\$10,074

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
SALEM SPECIALTY BALL CO INC SUBTOTAL					\$10,074
SAMUEL HADDAD ANDROMANO STANCR			5/6/2009	901005823	\$9,500
SAMUEL HADDAD ANDROMANO STANCR SUBTOTAL					\$9,500
SAMUEL PATRICK PAWLYK			5/4/2009	901005624	\$7,500
SAMUEL PATRICK PAWLYK SUBTOTAL					\$7,500
SAN BERNARDINO COUNTY	1ST FLOOR STREET	172 WEST THIRD SAN BERNARDINO, CA 924150360	3/25/2009	002389397	\$116
SAN BERNARDINO COUNTY	172 WEST THIRD ST	SAN BERNARDINO, CA 924150360	4/8/2009	002390748	\$163,333
SAN BERNARDINO COUNTY	1ST FLOOR STREET	172 WEST THIRD SAN BERNARDINO, CA 924150360	3/25/2009	002389396	\$11,535
SAN BERNARDINO COUNTY SUBTOTAL					\$174,984
SAN FRANCISCO REGION	PO BOX 966	WILLOWS, CA 95988	3/30/2009	002389756	\$6,092
SAN FRANCISCO REGION SUBTOTAL					\$6,092
SANCHEZ & DANIELS	333 W WACKER DR	STE 500 CHICAGO, IL 60606	5/8/2009	002510699	\$1,620
SANCHEZ & DANIELS	333 W WACKER DR	STE 500 CHICAGO, IL 60606	5/22/2009	002513507	\$10,948
SANCHEZ & DANIELS	333 W WACKER DR	STE 500 CHICAGO, IL 60606	4/28/2009	002506560	\$2,416
SANCHEZ & DANIELS	333 W WACKER DR	STE 500 CHICAGO, IL 60606	5/19/2009	002512857	\$65,228
SANCHEZ & DANIELS	333 W WACKER DR	STE 500 CHICAGO, IL 60606	5/18/2009	002512195	\$1,183
SANCHEZ & DANIELS	333 W WACKER DR	STE 500 CHICAGO, IL 60606	5/15/2009	002512021	\$5,132
SANCHEZ & DANIELS	333 W WACKER DR	STE 500 CHICAGO, IL 60606	3/18/2009	002497217	\$58,333
SANCHEZ & DANIELS	333 W WACKER DR	STE 500 CHICAGO, IL 60606	3/24/2009	002498259	\$53
SANCHEZ & DANIELS	333 W WACKER DR	STE 500 CHICAGO, IL 60606	4/21/2009	002505140	\$82,972
SANCHEZ & DANIELS	333 W WACKER DR	STE 500 CHICAGO, IL 60606	5/28/2009	002514372	\$300
SANCHEZ & DANIELS	333 W WACKER DR	STE 500 CHICAGO, IL 60606	5/11/2009	002510900	\$4,384
SANCHEZ & DANIELS	333 W WACKER DR	STE 500 CHICAGO, IL 60606	5/14/2009	002511833	\$5,022
SANCHEZ & DANIELS SUBTOTAL					\$237,590
SANDIA CORPORATION	PO BOX 840140	DALLAS, TX 752840140	3/16/2009	002496639	\$90,700
SANDIA CORPORATION SUBTOTAL					\$90,700
SANDLER & TRAVIS TRADE	5200 BLUE LAGOON DR	STE 600 MIAMI, FL 33126	3/11/2009	002495974	\$214,192
SANDLER & TRAVIS TRADE	5200 BLUE LAGOON DR	STE 600 MIAMI, FL 33126	5/29/2009	002516681	\$90,123
SANDLER & TRAVIS TRADE	5200 BLUE LAGOON DR	STE 600 MIAMI, FL 33126	5/21/2009	002513218	\$600,432
SANDLER & TRAVIS TRADE	5200 BLUE LAGOON DR	STE 600 MIAMI, FL 33126	5/20/2009	002513024	\$7,002
SANDLER & TRAVIS TRADE	5200 BLUE LAGOON DR	STE 600 MIAMI, FL 33126	5/14/2009	002511835	\$1,260,072
SANDLER & TRAVIS TRADE	5200 BLUE LAGOON DR	STE 600 MIAMI, FL 33126	5/13/2009	002511635	\$14,029
SANDLER & TRAVIS TRADE	5200 BLUE LAGOON DR	STE 600 MIAMI, FL 33126	4/20/2009	002504519	\$14,029
SANDLER & TRAVIS TRADE	5200 BLUE LAGOON DR	STE 600 MIAMI, FL 33126	3/12/2009	002496157	\$13,360
SANDLER & TRAVIS TRADE	5200 BLUE LAGOON DR	STE 600 MIAMI, FL 33126	4/21/2009	002505145	\$761,592
SANDLER & TRAVIS TRADE	5200 BLUE LAGOON DR	STE 600 MIAMI, FL 33126	3/6/2009	002495209	\$448,808
SANDLER & TRAVIS TRADE	5200 BLUE LAGOON DR	STE 600 MIAMI, FL 33126	3/13/2009	002496394	\$999,891

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3b Net payments made to creditors within the past 90 days

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SANDLER & TRAVIS TRADE	5200 BLUE LAGOON DR STE 600	MIAMI, FL 33126	3/16/2009	002496583	\$513,542
SANDLER & TRAVIS TRADE	5200 BLUE LAGOON DR STE 600	MIAMI, FL 33126	3/5/2009	002494917	\$1,866
SANDLER & TRAVIS TRADE	PO BOX 523304	MIAMI, FL 33102	5/11/2009	002394085	\$99
SANDLER & TRAVIS TRADE	PO BOX 523304	MIAMI, FL 33102	5/15/2009	002394721	\$53,595
SANDLER & TRAVIS TRADE	PO BOX 523304	MIAMI, FL 33102	3/12/2009	002388243	\$54,629
SANDLER & TRAVIS TRADE	PO BOX 523304	MIAMI, FL 33102	4/21/2009	002391968	\$53,595
SANDLER & TRAVIS TRADE	5200 BLUE LAGOON DR STE 600	MIAMI, FL 33126	3/19/2009	002497410	\$500
SANDLER & TRAVIS TRADE SUBTOTAL					\$5,101,357
SANDMOLD SYSTEMS INC	PO BOX 488	NEWAYGO, MI 49337	4/27/2009	002506158	\$60,341
SANDMOLD SYSTEMS INC	PO BOX 488	NEWAYGO, MI 49337	4/28/2009	002507422	\$239,045
SANDMOLD SYSTEMS INC	PO BOX 488	NEWAYGO, MI 49337	5/4/2009	002509714	\$27,762
SANDMOLD SYSTEMS INC SUBTOTAL					\$327,149
SANFORD REALTY LLC	655 BRIDGEPORT AVE	MILFORD, CT 06460	5/18/2009	002512830	\$30,000
SANFORD REALTY LLC	655 BRIDGEPORT AVE	MILFORD, CT 06460	4/27/2009	002506530	\$30,000
SANFORD REALTY LLC	655 BRIDGEPORT AVE	MILFORD, CT 06460	3/27/2009	002498988	\$30,000
SANFORD REALTY LLC SUBTOTAL					\$90,000
SANITARY LANDFILL SETTling	C/O DE MAXIMIS INC PARROTTS COVE RD	1041 GREENSBORO, GA 30642	3/16/2009	002388399	\$127,157
SANITARY LANDFILL SETTling SUBTOTAL					\$127,157
SANTAMARINA Y STETA	CAMPOS ELISEOS 345 PISOS 2 Y 3COL CHAPULTEPEC POLANCO 11560	D F MEXICO,	3/23/2009	000147237	\$9,850
SANTAMARINA Y STETA	COL CHAPULTEPEC POLANCO	11560 MEXICO DF,	5/20/2009	002395200	\$20,429
SANTAMARINA Y STETA SUBTOTAL					\$30,279
SANTIN MICHAEL J	46775 MOUNTAIN COVE DR	INDIAN WELLS, CA 92210	3/24/2009	002389104	\$16,000
SANTIN MICHAEL J SUBTOTAL					\$16,000
SAPAUGH LARRY L & BEVERLY A	3944 VOGEL ROAD	ARNOLD, MO 63010	5/14/2009	002394365	\$17,050
SAPAUGH LARRY L & BEVERLY A	3944 VOGEL ROAD	ARNOLD, MO 63010	4/23/2009	002392118	\$29,925
SAPAUGH LARRY L & BEVERLY A	3944 VOGEL ROAD	ARNOLD, MO 63010	3/24/2009	002389037	\$29,925
SAPAUGH LARRY L & BEVERLY A SUBTOTAL					\$76,900
SARA C. MUNGUIA ANDKROHN & MOS			3/27/2009	901003190	\$6,000
SARA C. MUNGUIA ANDKROHN & MOS SUBTOTAL					\$6,000
SARAH M. LANDIS AND KUPEC ANDA			4/20/2009	901004333	\$8,000
SARAH M. LANDIS AND KUPEC ANDA SUBTOTAL					\$8,000
SATURN CORP			3/30/2009	2903324	\$22,970
SATURN CORP			4/7/2009	290471	\$2,000,000
SATURN CORP			3/9/2009	2903101	\$500,000
SATURN CORP SUBTOTAL					\$2,522,970
SATURN DISTRIBUTION CORPORATION			4/30/2009	2904322	\$10,297
SATURN DISTRIBUTION CORPORATION			4/30/2009	2904331	\$14,625,746

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
SATURN DISTRIBUTION CORPORATION SUBTOTAL					\$14,636,043
SATURN OF GULF COAST LLC	2533 E 15TH ST	PANAMA CITY, FL 32405	4/22/2009	002391994	\$107,816
SATURN OF GULF COAST LLC SUBTOTAL					\$107,816
SATURN OF MASSAPEQUA	5715 MERRICK ROAD	MASSAPEQUA, NY 117586222	5/28/2009	000149111	\$20,673
SATURN OF MASSAPEQUA SUBTOTAL					\$20,673
SATURN OF OREM	1260 SOUTH SANDHILL ROAD	OREM, UT 840587306	5/12/2009	000148607	\$30,000
SATURN OF OREM SUBTOTAL					\$30,000
SATURN OF PUYALLUP	720 RIVER ROAD	PUYALLUP, WA 983714151	5/26/2009	000148963	\$78,310
SATURN OF PUYALLUP SUBTOTAL					\$78,310
SATURNO SPA	VIA MORANDI 101-10095 GRUGLIASSCO	ITALY,	4/20/2009	000045077	\$135,595
SATURNO SPA SUBTOTAL					\$135,595
SAVAIR INC	48500 STRUCTURAL DR	CHESTERFIELD TWP, MI 48051	5/19/2009	002512872	\$4,197
SAVAIR INC	48500 STRUCTURAL DR	CHESTERFIELD TWP, MI 48051	5/11/2009	002510921	\$16,545
SAVAIR INC	48500 STRUCTURAL DR	CHESTERFIELD TWP, MI 48051	5/26/2009	002513798	\$46,190
SAVAIR INC	48500 STRUCTURAL DR	CHESTERFIELD TWP, MI 48051	5/28/2009	002514484	\$99,537
SAVAIR INC	48500 STRUCTURAL DR	CHESTERFIELD TWP, MI 48051	5/29/2009	002516712	\$7,680
SAVAIR INC	48500 STRUCTURAL DR	CHESTERFIELD TWP, MI 48051	3/26/2009	002498598	\$7,577
SAVAIR INC	48500 STRUCTURAL DR	CHESTERFIELD TWP, MI 48051	4/28/2009	002506680	\$19,238
SAVAIR INC	48500 STRUCTURAL DR	CHESTERFIELD TWP, MI 48051	5/14/2009	002511844	\$47,140
SAVAIR INC	48500 STRUCTURAL DR	CHESTERFIELD TWP, MI 48051	4/6/2009	002502183	\$4,961
SAVAIR INC	48500 STRUCTURAL DR	CHESTERFIELD TWP, MI 48051	4/2/2009	002501744	\$8,950
SAVAIR INC	48500 STRUCTURAL DR	CHESTERFIELD TWP, MI 48051	3/30/2009	002499031	\$6,277
SAVAIR INC	48500 STRUCTURAL DR	CHESTERFIELD TWP, MI 48051	3/5/2009	002494922	\$13,390
SAVAIR INC	48500 STRUCTURAL DR	CHESTERFIELD TWP, MI 48051	3/23/2009	002497777	\$36,268
SAVAIR INC	48500 STRUCTURAL DR	CHESTERFIELD TWP, MI 48051	4/27/2009	002506001	\$39,954
SAVAIR INC	48500 STRUCTURAL DR	CHESTERFIELD TWP, MI 48051	3/25/2009	002498422	\$4,806
SAVAIR INC	48500 STRUCTURAL DR	CHESTERFIELD TWP, MI 48051	4/13/2009	002503373	\$8,950
SAVAIR INC	48500 STRUCTURAL DR	CHESTERFIELD TWP, MI 48051	4/20/2009	002504543	\$7,860
SAVAIR INC SUBTOTAL					\$379,520
SAVVIS	13339 COLLECTIONS CENTER DRIVE	CHICAGO, IL 606930133	5/4/2009	002393191	\$17,278
SAVVIS	13339 COLLECTIONS CENTER DRIVE	CHICAGO, IL 606930133	5/14/2009	002394631	\$17,513
SAVVIS SUBTOTAL					\$34,791
SAVVIS INC	1 SAVVIS PKY	TOWN & COUNTRY, MO 63017	3/6/2009	000146767	\$175,299

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Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
SAVVIS INC SUBTOTAL					\$175,299
SBS PARTNERSHIP LLP	1700 WEST SILVER SPRING DR	GLENDAL, WI 53209	4/27/2009	002506547	\$12,500
SBS PARTNERSHIP LLP	1700 WEST SILVER SPRING DR	GLENDAL, WI 53209	5/18/2009	002512848	\$12,500
SBS PARTNERSHIP LLP	1700 WEST SILVER SPRING DR	GLENDAL, WI 53209	3/27/2009	002499007	\$12,500
SBS PARTNERSHIP LLP SUBTOTAL					\$37,500
SC INDUSTRIAL VI LLC	387 SHUMAN BOULEVARD 200 W	SUITE NAPERVILLE, IL 60563	4/24/2009	002392367	\$94,165
SC INDUSTRIAL VI LLC	387 SHUMAN BOULEVARD 200 W	SUITE NAPERVILLE, IL 60563	4/30/2009	002392858	\$10,716
SC INDUSTRIAL VI LLC	387 SHUMAN BOULEVARD 200 W	SUITE NAPERVILLE, IL 60563	5/14/2009	002394570	\$94,165
SC INDUSTRIAL VI LLC	387 SHUMAN BOULEVARD 200 W	SUITE NAPERVILLE, IL 60563	4/30/2009	002392859	\$83,448
SC INDUSTRIAL VI LLC SUBTOTAL					\$282,494
SCEPTER INC	PO BOX 440290	NASHVILLE, TN 372440290	4/7/2009	000147576	\$169,033
SCEPTER INC SUBTOTAL					\$169,033
SCG CAPITAL CORPORATION	74 WEST PARK PLACE	STAMFORD, CT 06901	3/11/2009	002388196	\$27,178
SCG CAPITAL CORPORATION	74 WEST PARK PLACE	STAMFORD, CT 06901	5/5/2009	002393632	\$1,015
SCG CAPITAL CORPORATION	74 WEST PARK PLACE	STAMFORD, CT 06901	3/2/2009	002387346	\$67,251
SCG CAPITAL CORPORATION	74 WEST PARK PLACE	STAMFORD, CT 06901	5/19/2009	002395076	\$52,816
SCG CAPITAL CORPORATION	74 WEST PARK PLACE	STAMFORD, CT 06901	3/3/2009	002387669	\$4,651
SCG CAPITAL CORPORATION	74 WEST PARK PLACE	STAMFORD, CT 06901	3/4/2009	002387748	\$13
SCG CAPITAL CORPORATION	74 WEST PARK PLACE	STAMFORD, CT 06901	4/1/2009	002389865	\$217
SCG CAPITAL CORPORATION	74 WEST PARK PLACE	STAMFORD, CT 06901	4/9/2009	002391092	\$36,084
SCG CAPITAL CORPORATION	74 WEST PARK PLACE	STAMFORD, CT 06901	4/17/2009	002391721	\$81,513
SCG CAPITAL CORPORATION	74 WEST PARK PLACE	STAMFORD, CT 06901	4/29/2009	002392811	\$2
SCG CAPITAL CORPORATION	74 WEST PARK PLACE	STAMFORD, CT 06901	4/27/2009	002392623	\$25
SCG CAPITAL CORPORATION	74 WEST PARK PLACE	STAMFORD, CT 06901	3/23/2009	002388937	\$101,865
SCG CAPITAL CORPORATION SUBTOTAL					\$372,628
SCHAEFFLER GROUP US 29301 SPARTANBURG SC	NEW CUT & SIGSBEE RD	SPARTANBURG, SC 29301	5/4/2009	7500111887	\$35,203
SCHAEFFLER GROUP US 29301 SPARTANBURG SC	NEW CUT & SIGSBEE RD	SPARTANBURG, SC 29301	3/2/2009	7500111544	\$61,093
SCHAEFFLER GROUP US 29301 SPARTANBURG SC	NEW CUT & SIGSBEE RD	SPARTANBURG, SC 29301	4/2/2009	7500111716	\$65,226
SCHAEFFLER GROUP US 29301 SPARTANBURG SC	NEW CUT & SIGSBEE RD	SPARTANBURG, SC 29301	5/20/2009	7500112044	\$51,479
SCHAEFFLER GROUP US 29301 SPARTANBURG SC SUBTOTAL					\$213,001
SCHAEFFLER GROUP USA INC	15290 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/27/2009	000641869	\$111,915
SCHAEFFLER GROUP USA INC	15290 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/2/2009	002500121	\$906,255
SCHAEFFLER GROUP USA INC	15290 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/28/2009	002514701	\$941,395
SCHAEFFLER GROUP USA INC	15290 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/28/2009	000045179	\$24,172
SCHAEFFLER GROUP USA INC	15290 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/28/2009	002506911	\$966,653
SCHAEFFLER GROUP USA INC	15290 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/28/2009	000045710	\$4,975
SCHAEFFLER GROUP USA INC	15290 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/10/2009	002495831	\$680

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
SCHAEFFLER GROUP USA INC	15290 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/4/2009	002494728	\$2,750
SCHAEFFLER GROUP USA INC	15290 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/2/2009	000044784	\$112,969
SCHAEFFLER GROUP USA INC	15290 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/28/2009	000641055	\$32,924
SCHAEFFLER GROUP USA INC	15290 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/29/2009	000643115	\$13,578
SCHAEFFLER GROUP USA INC	15290 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/29/2009	002516757	\$4,390
SCHAEFFLER GROUP USA INC SUBTOTAL					\$3,122,656
SCHAFER GEAR WORKS INC	1836 MOMENTUM PLACE	CHICAGO, IL 606895318	3/2/2009	002387215	\$2,116
SCHAFER GEAR WORKS INC	1836 MOMENTUM PLACE	CHICAGO, IL 606895318	4/2/2009	002389981	\$1,626
SCHAFER GEAR WORKS INC	1836 MOMENTUM PLACE	CHICAGO, IL 606895318	5/4/2009	002393134	\$8,365
SCHAFER GEAR WORKS INC	1836 MOMENTUM PLACE	CHICAGO, IL 606895318	5/20/2009	002395262	\$5,995
SCHAFFER GEAR WORKS INC SUBTOTAL					\$18,101
SCHAWK USA INC	23704 NETWORK PLACE	CHICAGO, IL 606731237	5/28/2009	002514359	\$529,500
SCHAWK USA INC	23704 NETWORK PLACE	CHICAGO, IL 606731237	4/2/2009	002501730	\$389,055
SCHAWK USA INC	23704 NETWORK PLACE	CHICAGO, IL 606731237	4/28/2009	002506551	\$529,500
SCHAWK USA INC SUBTOTAL					\$1,448,055
SCHENCK ROTEC CORPORATION	2890 JOHN R RD	TROY, MI 48083	5/8/2009	002510744	\$12,376
SCHENCK ROTEC CORPORATION	2890 JOHN R RD	TROY, MI 48083	5/11/2009	002511044	\$294
SCHENCK ROTEC CORPORATION	2890 JOHN R RD	TROY, MI 48083	5/4/2009	002509694	\$7,714
SCHENCK ROTEC CORPORATION	2890 JOHN R RD	TROY, MI 48083	4/29/2009	002508875	\$2,600
SCHENCK ROTEC CORPORATION	2890 JOHN R RD	TROY, MI 48083	4/28/2009	002507173	\$6,210
SCHENCK ROTEC CORPORATION	2890 JOHN R RD	TROY, MI 48083	4/27/2009	002506110	\$255
SCHENCK ROTEC CORPORATION	2890 JOHN R RD	TROY, MI 48083	3/23/2009	002497873	\$5,630
SCHENCK ROTEC CORPORATION	2890 JOHN R RD	TROY, MI 48083	3/13/2009	002496436	\$108,416
SCHENCK ROTEC CORPORATION	2890 JOHN R RD	TROY, MI 48083	5/26/2009	002513929	\$3,390
SCHENCK ROTEC CORPORATION	2890 JOHN R RD	TROY, MI 48083	5/28/2009	002514957	\$7,960
SCHENCK ROTEC CORPORATION SUBTOTAL					\$154,845
SCHENKER DEUTSCHLAND AG	GESCHAFTSSTELLE KELSTERBACH LANGER KORNWEG 34 EKELESTERBAC	GERMANY , 65451	5/18/2009	000045534	\$57
SCHENKER DEUTSCHLAND AG	GESCHAFTSSTELLE KELSTERBACH LANGER KORNWEG 34 EKELESTERBAC	GERMANY , 65451	5/11/2009	000045420	\$125,353
SCHENKER DEUTSCHLAND AG SUBTOTAL					\$125,409
SCHENKER OF CANADA LIMITED	PO BOX 33	TORONTO, ON L5P 1A2	4/20/2009	002391833	\$5,018
SCHENKER OF CANADA LIMITED	PO BOX 33	TORONTO, ON L5P 1A2	3/18/2009	002388583	\$816
SCHENKER OF CANADA LIMITED	PO BOX 33	TORONTO, ON L5P 1A2	3/16/2009	002388394	\$672
SCHENKER OF CANADA LIMITED	PO BOX 33	TORONTO, ON L5P 1A2	5/28/2009	000379210	\$1,688
SCHENKER OF CANADA LIMITED	PO BOX 33	TORONTO, ON L5P 1A2	3/9/2009	002388005	\$1,842
SCHENKER OF CANADA LIMITED	PO BOX 33	TORONTO, ON L5P 1A2	5/19/2009	002394970	\$4,795
SCHENKER OF CANADA LIMITED	PO BOX 33	TORONTO, ON L5P 1A2	3/23/2009	002388895	\$1,548
SCHENKER OF CANADA LIMITED	PO BOX 33	TORONTO, ON L5P 1A2	3/30/2009	002389683	\$2,621
SCHENKER OF CANADA LIMITED	PO BOX 33	TORONTO, ON L5P 1A2	4/14/2009	002391131	\$3,164

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
SCHENKER OF CANADA LIMITED	PO BOX 33	TORONTO, ON L5P 1A2	4/27/2009	002392562	\$2,215
SCHENKER OF CANADA LIMITED	PO BOX 33	TORONTO, ON L5P 1A2	4/6/2009	002390540	\$1,462
SCHENKER OF CANADA LIMITED SUBTOTAL					\$25,841
SCHMITT, JACK OF OFALLON INC	915 WEST HIGHWAY 50	O FALLON, IL 62269	4/23/2009	002392104	\$15,000
SCHMITT, JACK OF OFALLON INC	915 WEST HIGHWAY 50	O FALLON, IL 62269	5/14/2009	002394352	\$15,000
SCHMITT, JACK OF OFALLON INC	915 WEST HIGHWAY 50	O FALLON, IL 62269	3/24/2009	002389023	\$15,000
SCHMITT, JACK OF OFALLON INC SUBTOTAL					\$45,000
SCHMITT, LLC	ATTN JACK L SCHMITT REGENCY PARK DR	127 O FALLON, IL 62269	5/14/2009	002394415	\$25,000
SCHMITT, LLC	ATTN JACK L SCHMITT REGENCY PARK DR	127 O FALLON, IL 62269	3/24/2009	002389089	\$25,000
SCHMITT, LLC	ATTN JACK L SCHMITT REGENCY PARK DR	127 O FALLON, IL 62269	4/23/2009	002392170	\$25,000
SCHMITT, LLC SUBTOTAL					\$75,000
SCM CHARLOTTE REALTY LLC	9325 SOUTH BLVD	CHARLOTTE, NC 28273	5/14/2009	002394515	\$65,000
SCM CHARLOTTE REALTY LLC	9325 SOUTH BLVD	CHARLOTTE, NC 28273	3/24/2009	002389190	\$65,000
SCM CHARLOTTE REALTY LLC	9325 SOUTH BLVD	CHARLOTTE, NC 28273	4/23/2009	002392271	\$65,000
SCM CHARLOTTE REALTY LLC SUBTOTAL					\$195,000
SCOTS PROPERTY LLC	1212 MOTOR CITY DRIVE	COLORADO SPRINGS, CO 80906	4/23/2009	002392312	\$46,500
SCOTS PROPERTY LLC	1212 MOTOR CITY DRIVE	COLORADO SPRINGS, CO 80906	5/14/2009	002394555	\$46,500
SCOTS PROPERTY LLC	1212 MOTOR CITY DRIVE	COLORADO SPRINGS, CO 80906	3/24/2009	002389230	\$46,500
SCOTS PROPERTY LLC SUBTOTAL					\$139,500
SCOTT D. & JANNA BAILEY ANDKRO			3/17/2009	901002731	\$7,000
SCOTT D. & JANNA BAILEY ANDKRO SUBTOTAL					\$7,000
SCOTT MICHAEL & JENNIFER ALEXA			4/22/2009	901004570	\$8,000
SCOTT MICHAEL & JENNIFER ALEXA SUBTOTAL					\$8,000
SCOTT RAYMOND ANDKAHN AND ASSO			5/14/2009	901006334	\$7,500
SCOTT RAYMOND ANDKAHN AND ASSO SUBTOTAL					\$7,500
SCOTT T BIXLER			5/1/2009	901005434	\$7,000
SCOTT T BIXLER SUBTOTAL					\$7,000
SCOTTS LLC	PO BOX 813	DAVISON, MI 48423	5/19/2009	002394968	\$9,200
SCOTTS LLC SUBTOTAL					\$9,200
SCREEN ACTORS GUILD PRODUCERS	PO BOX 7830	BURBANK, CA 915107830	3/3/2009	002387651	\$505,000
SCREEN ACTORS GUILD PRODUCERS SUBTOTAL					\$505,000
SEAN CRIDDLE ANDKROHN AND MOSS			5/8/2009	901006092	\$29,000
SEAN CRIDDLE ANDKROHN AND MOSS SUBTOTAL					\$29,000
SEASIDE BUICK PONTIAC GMC	6435 MIRAMAR RD	SAN DIEGO, CA 921212504	3/23/2009	000147228	\$20,000

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
SEASIDE BUICK PONTIAC GMC SUBTOTAL					\$20,000
SECURE EXECUTIVE LLC	PO BOX 106	BLOOMFIELD HILLS, MI 48303	5/8/2009	002393833	\$10,748
SECURE EXECUTIVE LLC SUBTOTAL					\$10,748
SECURITAS SECURITY SVCS USA	FILE 57220	LOS ANGELES, CA 900747220	3/26/2009	002389487	\$5,300
SECURITAS SECURITY SVCS USA	FILE 57220	LOS ANGELES, CA 900747220	5/18/2009	002394914	\$14,523
SECURITAS SECURITY SVCS USA	FILE 57220	LOS ANGELES, CA 900747220	3/23/2009	002388942	\$11,618
SECURITAS SECURITY SVCS USA SUBTOTAL					\$31,440
SECURITIES AND EXCHANGE COMMISSION			4/24/2009	2904247	\$147,210
SECURITIES AND EXCHANGE COMMISSION SUBTOTAL					\$147,210
SEDGWICK DETERT MORAN & ARNOLD	135 MAIN STREET 14TH FLOOR	SAN FRANCISCO, CA 94105	5/1/2009	002392951	\$14,832
SEDGWICK DETERT MORAN & ARNOLD	135 MAIN STREET 14TH FLOOR	SAN FRANCISCO, CA 94105	4/28/2009	002392712	\$13,228
SEDGWICK DETERT MORAN & ARNOLD	135 MAIN STREET 14TH FLOOR	SAN FRANCISCO, CA 94105	4/17/2009	002391640	\$558
SEDGWICK DETERT MORAN & ARNOLD	135 MAIN STREET 14TH FLOOR	SAN FRANCISCO, CA 94105	5/12/2009	002394186	\$2,670
SEDGWICK DETERT MORAN & ARNOLD	135 MAIN STREET 14TH FLOOR	SAN FRANCISCO, CA 94105	3/16/2009	002388412	\$101,625
SEDGWICK DETERT MORAN & ARNOLD	135 MAIN STREET 14TH FLOOR	SAN FRANCISCO, CA 94105	5/19/2009	002395037	\$2,112
SEDGWICK DETERT MORAN & ARNOLD SUBTOTAL					\$135,024
SEDGWICK DISP EXPENSE SETTLE ACCOUNT	PO BOX 5157	SOUTHFIELD, MI 480865157	3/9/2009	2903102	\$531,015
SEDGWICK DISP EXPENSE SETTLE ACCOUNT SUBTOTAL					\$531,015
SEDGWICK WORKERS COMP	PO BOX 5157	SOUTHFIELD, MI 480865157	3/9/2009	2903100	\$134,868
SEDGWICK WORKERS COMP SUBTOTAL					\$134,868
SEEGER-ORBIS GMBH & CO OHG	WIESBADENER STR 243 61462 KONIGSTEIN POSTFACH 1460	GERMANY,	5/28/2009	000045750	\$16,715
SEEGER-ORBIS GMBH & CO OHG	D-61462 KONIGSTEIN WIESBADENER STR 243	GERMANY,	5/28/2009	000045860	\$44,518
SEEGER-ORBIS GMBH & CO OHG	D-61462 KONIGSTEIN WIESBADENER STR 243	GERMANY,	4/20/2009	000045083	\$233
SEEGER-ORBIS GMBH & CO OHG	D-61462 KONIGSTEIN WIESBADENER STR 243	GERMANY,	4/2/2009	000044931	\$1,712
SEEGER-ORBIS GMBH & CO OHG	WIESBADENER STR 243 61462 KONIGSTEIN POSTFACH 1460	GERMANY,	4/2/2009	000044824	\$23,499
SEEGER-ORBIS GMBH & CO OHG	D-61462 KONIGSTEIN WIESBADENER STR 243	GERMANY,	4/2/2009	001025890	\$402
SEEGER-ORBIS GMBH & CO OHG	D-61462 KONIGSTEIN WIESBADENER STR 243	GERMANY,	4/28/2009	000045336	\$54,466
SEEGER-ORBIS GMBH & CO OHG	WIESBADENER STR 243 61462 KONIGSTEIN POSTFACH 1460	GERMANY,	4/28/2009	000045214	\$76,691
SEEGER-ORBIS GMBH & CO OHG SUBTOTAL					\$218,236
SEGWAY			5/18/2009	2905222	\$1,464,303
SEGWAY			3/13/2009	2903146	\$1,608,280
SEGWAY SUBTOTAL					\$3,072,583
SEILER RONDA JEAN	1938 LAKEVIEW DR	LAPEER, MI 48446	3/2/2009	002387170	\$960
SEILER RONDA JEAN	1938 LAKEVIEW DR	LAPEER, MI 48446	4/2/2009	002389930	\$1,440
SEILER RONDA JEAN	1938 LAKEVIEW DR	LAPEER, MI 48446	5/20/2009	002395184	\$2,080

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
SEILER RONDA JEAN	1938 LAKEVIEW DR	LAPEER, MI 48446	5/4/2009	002393100	\$1,920
SEILER RONDA JEAN SUBTOTAL					\$6,400
SEISSENSCHMID			4/2/2009	7500111791	\$245,763
SEISSENSCHMID			5/12/2009	7500111976	\$200,004
SEISSENSCHMID			4/14/2009	7500111803	\$149,875
SEISSENSCHMID SUBTOTAL					\$595,642
SEISSENSCHMIDT AG	DAIMLERSTRASSE 11 PLETTENBERG NRW	58840 GERMANY,	5/21/2009	001026744	\$395,638
SEISSENSCHMIDT AG	DAIMLERSTRASSE 11 PLETTENBERG NRW	58840 GERMANY,	4/28/2009	000045169	\$287,166
SEISSENSCHMIDT AG	DAIMLERSTRASSE 11 PLETTENBERG NRW	58840 GERMANY,	5/28/2009	000045702	\$254,646
SEISSENSCHMIDT AG	DAIMLERSTRASSE 11 PLETTENBERG NRW	58840 GERMANY,	3/9/2009	000044494	\$27,197
SEISSENSCHMIDT AG	DAIMLERSTRASSE 11 PLETTENBERG NRW	58840 GERMANY,	5/28/2009	001026868	\$200,004
SEISSENSCHMIDT AG	DAIMLERSTRASSE 11 PLETTENBERG NRW	58840 GERMANY,	4/2/2009	000044773	\$437,740
SEISSENSCHMIDT AG SUBTOTAL					\$1,602,390
SELECT ONE TRANSPORT	14770 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/28/2009	000839703	\$56,698
SELECT ONE TRANSPORT	14770 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/30/2009	000836124	\$7,291
SELECT ONE TRANSPORT	14770 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/28/2009	000837940	\$30,590
SELECT ONE TRANSPORT SUBTOTAL					\$94,579
SEMINOLE COUNTY TAX COLLECTOR	P.O. BOX 630	SANFORD, FL 327720630	3/24/2009	002389317	\$7,211
SEMINOLE COUNTY TAX COLLECTOR SUBTOTAL					\$7,211
SEMINOLE ENERGY SERVICES OK	DEPARTMENT 1886	TULSA 74182, OK	4/9/2009	003687854	\$3,358
SEMINOLE ENERGY SERVICES OK	DEPARTMENT 1886	TULSA 74182, OK	5/11/2009	003693049	\$2,850
SEMINOLE ENERGY SERVICES OK	DEPARTMENT 1886	TULSA 74182, OK	3/10/2009	003683113	\$3,103
SEMINOLE ENERGY SERVICES OK SUBTOTAL					\$9,311
SENE CONSULTANT LIMITED	121 GRANTON DRIVE UNIT 12	RICHMOND HILL, ON L4B 3N4	4/22/2009	000378799	\$19,214
SENE CONSULTANT LIMITED SUBTOTAL					\$19,214
SENIOR OPERATIONS INC	300 E DEVON AVE	BARTLETT, IL 60103	4/28/2009	002507054	\$65,308
SENIOR OPERATIONS INC	300 E DEVON AVE	BARTLETT, IL 60103	4/2/2009	002500240	\$52,451
SENIOR OPERATIONS INC SUBTOTAL					\$117,759
SENSIDYNE INC	DEPT AT 952813	ATLANTA, GA 311922813	4/24/2009	002392480	\$8,160
SENSIDYNE INC	DEPT AT 952813	ATLANTA, GA 311922813	4/2/2009	002390135	\$17,235
SENSIDYNE INC SUBTOTAL					\$25,395
SENSOR DEVELOPMENTS INC	PO BOX 290	LAKE ORION, MI 48361	4/17/2009	002504413	\$12,750
SENSOR DEVELOPMENTS INC	PO BOX 290	LAKE ORION, MI 48361	5/28/2009	002514850	\$215
SENSOR DEVELOPMENTS INC SUBTOTAL					\$12,965
SENTECH PRECIMETER INC	2215 S 48TH STREET SUITE C	TEMPE, AZ 85282	3/5/2009	002387835	\$31,872

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
SENTECH PRECIMETER INC SUBTOTAL					\$31,872
SERVIACERO PLANOS SA DE CV EFT	BLVD HNOS ALDAMA NO 4002 INDUSTRIAL LEON GTO CP	CD , 37490	4/2/2009	001026031	\$401,802
SERVIACERO PLANOS SA DE CV EFT	BLVD HNOS ALDAMA NO 4002 INDUSTRIAL LEON GTO CP	CD , 37490	5/28/2009	001027038	\$140,362
SERVIACERO PLANOS SA DE CV EFT	BLVD HNOS ALDAMA NO 4002 INDUSTRIAL LEON GTO CP	CD , 37490	5/11/2009	001026629	\$60,130
SERVIACERO PLANOS SA DE CV EFT	BLVD HNOS ALDAMA NO 4002 INDUSTRIAL LEON GTO CP	CD , 37490	4/28/2009	001026461	\$81,308
SERVIACERO PLANOS SA DE CV EFT SUBTOTAL					\$683,602
SERVO MOTORS & DRIVES INC	P O BOX 20923	GREENFIELD, WI 53220	3/20/2009	002388841	\$3,207
SERVO MOTORS & DRIVES INC	P O BOX 20923	GREENFIELD, WI 53220	4/14/2009	002391331	\$11,616
SERVO MOTORS & DRIVES INC	P O BOX 20923	GREENFIELD, WI 53220	4/17/2009	002391740	\$8,495
SERVO MOTORS & DRIVES INC	P O BOX 20923	GREENFIELD, WI 53220	4/2/2009	002390191	\$1,532
SERVO MOTORS & DRIVES INC	P O BOX 20923	GREENFIELD, WI 53220	3/2/2009	002387422	\$1,791
SERVO MOTORS & DRIVES INC	P O BOX 20923	GREENFIELD, WI 53220	5/4/2009	002393347	\$1,475
SERVO MOTORS & DRIVES INC	P O BOX 20923	GREENFIELD, WI 53220	5/20/2009	002395523	\$2,698
SERVO MOTORS & DRIVES INC	P O BOX 20923	GREENFIELD, WI 53220	5/15/2009	002394729	\$5,075
SERVO MOTORS & DRIVES INC	P O BOX 20923	GREENFIELD, WI 53220	5/8/2009	002393966	\$3,053
SERVO MOTORS & DRIVES INC	P O BOX 20923	GREENFIELD, WI 53220	4/3/2009	002390465	\$4,725
SERVO MOTORS & DRIVES INC	P O BOX 20923	GREENFIELD, WI 53220	5/1/2009	002393014	\$23,518
SERVO MOTORS & DRIVES INC SUBTOTAL					\$67,184
SESAC INC	PO BOX 900013	RALEIGH, NC 276759013	3/30/2009	002389673	\$12,879
SESAC INC SUBTOTAL					\$12,879
SETON COMPANY	BOX 200290	PITTSBURGH, PA 152510290	3/16/2009	002388444	\$152,170
SETON COMPANY SUBTOTAL					\$152,170
SEVENSON ENVIRONMENTAL	2749 LOCKPORT RD	NIAGARA FALLS, NY 14302	5/11/2009	002394053	\$24,726
SEVENSON ENVIRONMENTAL SUBTOTAL					\$24,726
SEVENTY ONE TRANSPORT LLC	631 S LAKE ST	GARY, IN 46403	3/2/2009	002387153	\$75,000
SEVENTY ONE TRANSPORT LLC	631 S LAKE ST	GARY, IN 46403	4/2/2009	002389922	\$74,991
SEVENTY ONE TRANSPORT LLC	631 S LAKE ST	GARY, IN 46403	5/4/2009	002393089	\$73,877
SEVENTY ONE TRANSPORT LLC	631 S LAKE ST	GARY, IN 46403	5/20/2009	002395163	\$83,488
SEVENTY ONE TRANSPORT LLC	631 S LAKE ST	GARY, IN 46403	4/22/2009	002391990	\$329
SEVENTY ONE TRANSPORT LLC SUBTOTAL					\$307,685
SEWARD COUNTY TREASURER	PO BOX 289	SEWARD, NE 684340289	4/24/2009	002392414	\$19,391
SEWARD COUNTY TREASURER SUBTOTAL					\$19,391
SG MORRIS CO	PO BOX 632362	CINCINNATI, OH 452632362	4/3/2009	002390425	\$6,100
SG MORRIS CO SUBTOTAL					\$6,100
SHAHEEN SADEGHI AS REP OF THEL			5/18/2009	901006501	\$11,000
SHAHEEN SADEGHI AS REP OF THEL SUBTOTAL					\$11,000

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
SHAMALEY FAMILY PARTNERS LP	11301 GATEWAY WEST	EL PASO, TX 79936	3/24/2009	002389168	\$25,000
SHAMALEY FAMILY PARTNERS LP	11301 GATEWAY WEST	EL PASO, TX 79936	4/23/2009	002392249	\$25,000
SHAMALEY FAMILY PARTNERS LP	11301 GATEWAY WEST	EL PASO, TX 79936	5/14/2009	002394493	\$25,000
SHAMALEY FAMILY PARTNERS LP SUBTOTAL					\$75,000
SHANE DRESCOSKY ANDROMANO STAN			5/19/2009	901006626	\$6,000
SHANE DRESCOSKY ANDROMANO STAN SUBTOTAL					\$6,000
SHANGHAI EDSCHA MACINERY CO., LTD			5/20/2009	2905253	\$248,864
SHANGHAI EDSCHA MACINERY CO., LTD SUBTOTAL					\$248,864
SHANGHAI HAOMAI REAL ESTATE	CONSULTING COMPANY LTD 17A GATEWAY PLAZA # 2601	ROOM SHANGHAI ,	5/28/2009	001026784	\$21,480
SHANGHAI HAOMAI REAL ESTATE SUBTOTAL					\$21,480
SHANGHAI REALMOVE BUSINESS	CONSULTING LTD - RM1322 # 2025ZHONGSHAN RD WEST SHANGHAI	SHANGHAI , 200235	4/2/2009	001025797	\$8,066
SHANGHAI REALMOVE BUSINESS SUBTOTAL					\$8,066
SHANLEY FLEMING & ASSOCIATES	TWO PARK PLAZA SUITE 205	BOSTON, MA 02116	5/13/2009	002394268	\$7,000
SHANLEY FLEMING & ASSOCIATES	TWO PARK PLAZA SUITE 205	BOSTON, MA 02116	4/24/2009	002392437	\$14,000
SHANLEY FLEMING & ASSOCIATES	TWO PARK PLAZA SUITE 205	BOSTON, MA 02116	4/17/2009	002391662	\$7,000
SHANLEY FLEMING & ASSOCIATES SUBTOTAL					\$28,000
SHANNON PRECISION FASTNER LLC US 48071 MADISON HEIGHTS MI	31600 STEPHENSON HWY	MADISON HEIGHTS, MI 48071	5/20/2009	7500112090	\$3,375
SHANNON PRECISION FASTNER LLC US 48071 MADISON HEIGHTS MI	31600 STEPHENSON HWY	MADISON HEIGHTS, MI 48071	5/4/2009	7500111936	\$7,212
SHANNON PRECISION FASTNER LLC US 48071 MADISON HEIGHTS MI	31600 STEPHENSON HWY	MADISON HEIGHTS, MI 48071	3/2/2009	7500111592	\$7,461
SHANNON PRECISION FASTNER LLC US 48071 MADISON HEIGHTS MI	31600 STEPHENSON HWY	MADISON HEIGHTS, MI 48071	4/2/2009	7500111764	\$12,608
SHANNON PRECISION FASTNER LLC US 48071 MADISON HEIGHTS MI SUBTOTAL					\$30,657
SHAPE-MASTER TOOL CO	PO BOX 520	KIRKLAND, IL 60146	4/28/2009	002506788	\$14,110
SHAPE-MASTER TOOL CO SUBTOTAL					\$14,110
SHARP MICROELECTRONICS OF	5700 NORTHWEST PACIFIC RIM BLVD	CAMAS, WA 98607	5/4/2009	002393484	\$23,142
SHARP MICROELECTRONICS OF	5700 NORTHWEST PACIFIC RIM BLVD	CAMAS, WA 98607	3/2/2009	002387553	\$98
SHARP MICROELECTRONICS OF SUBTOTAL					\$23,240
SHARP MODEL CO	70745 POWELL RD	ROMEO, MI 48065	4/8/2009	002502994	\$17,750
SHARP MODEL CO SUBTOTAL					\$17,750
SHAWN BEACH &KAHN & ASSOCIATES			4/20/2009	901004308	\$7,000
SHAWN BEACH &KAHN & ASSOCIATES SUBTOTAL					\$7,000
SHAWNUT ADVANCED MATERIAL	PO BOX 845754	BOSTON, MA 022845754	5/4/2009	002393269	\$10,000
SHAWNUT ADVANCED MATERIAL	PO BOX 845754	BOSTON, MA 022845754	3/2/2009	002387343	\$10,000
SHAWNUT ADVANCED MATERIAL SUBTOTAL					\$20,000
SHEFFILED			5/21/2009	2905247	\$9,506,818
SHEFFILED SUBTOTAL					\$9,506,818

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
SHEILA GILMORE ANDROMANO, STAN			3/16/2009	901002662	\$6,500
SHEILA GILMORE ANDROMANO, STAN SUBTOTAL					\$6,500
SHELLY AND TODD ZELLERSAND KIM			3/31/2009	901003286	\$5,500
SHELLY AND TODD ZELLERSAND KIM SUBTOTAL					\$5,500
SHERATON DETROIT NOVI	21111 HAGGERTY RD	NOVI, MI 48375	4/17/2009	002391701	\$71,500
SHERATON DETROIT NOVI SUBTOTAL					\$71,500
SHERI A. AND MARK A. PUSATERI			3/3/2009	901002207	\$5,500
SHERI A. AND MARK A. PUSATERI SUBTOTAL					\$5,500
SHERIDAN PROPERTIES LLC	PO BOX 935	RENTON, WA 98057	3/24/2009	002389014	\$52,000
SHERIDAN PROPERTIES LLC	PO BOX 935	RENTON, WA 98057	4/23/2009	002392095	\$52,000
SHERIDAN PROPERTIES LLC	PO BOX 935	RENTON, WA 98057	5/14/2009	002394343	\$52,000
SHERIDAN PROPERTIES LLC SUBTOTAL					\$156,000
SHERIFF OF BERKELEY COUNTY	110 W KING ST	MARTINSBURG, WV 25401	3/31/2009	002958389	\$113,348
SHERIFF OF BERKELEY COUNTY SUBTOTAL					\$113,348
SHERIFF OF WESTCHESTER COUNTY	WESTCHESTER CNTY POLICE 110 R MARTIN LUTHER JR BLVD RM L217	WHITE PLAINS, NY 10601	5/19/2009	000014922	\$166,169
SHERIFF OF WESTCHESTER COUNTY SUBTOTAL					\$166,169
SHERWIN CARL P MD	PO BOX 667	MALONE, NY 12953	4/2/2009	002389926	\$6,215
SHERWIN CARL P MD	PO BOX 667	MALONE, NY 12953	5/4/2009	002393095	\$6,160
SHERWIN CARL P MD	PO BOX 667	MALONE, NY 12953	5/20/2009	002395178	\$5,088
SHERWIN CARL P MD	PO BOX 667	MALONE, NY 12953	3/2/2009	002387164	\$1,705
SHERWIN CARL P MD SUBTOTAL					\$19,168
SHERWIN WILLIAMS	DUPLI COLOR DIV PO BOX 402347	ATLANTA, GA 303842347	4/2/2009	002501743	\$20,966
SHERWIN WILLIAMS	DUPLI COLOR DIV PO BOX 402347	ATLANTA, GA 303842347	3/18/2009	002497229	\$47,056
SHERWIN WILLIAMS	DUPLI COLOR DIV PO BOX 402347	ATLANTA, GA 303842347	4/28/2009	002506662	\$97,585
SHERWIN WILLIAMS	DUPLI COLOR DIV PO BOX 402347	ATLANTA, GA 303842347	4/2/2009	002499919	\$67,275
SHERWIN WILLIAMS	DUPLI COLOR DIV PO BOX 402347	ATLANTA, GA 303842347	5/1/2009	002509396	\$745
SHERWIN WILLIAMS	DUPLI COLOR DIV PO BOX 402347	ATLANTA, GA 303842347	5/29/2009	002516710	\$4,115
SHERWIN WILLIAMS	DUPLI COLOR DIV PO BOX 402347	ATLANTA, GA 303842347	5/28/2009	002514466	\$151,193
SHERWIN WILLIAMS	DUPLI COLOR DIV PO BOX 402347	ATLANTA, GA 303842347	4/30/2009	002509102	\$22,748
SHERWIN WILLIAMS SUBTOTAL					\$411,682
SHERWOOD ENTERPRISES	12675 MARLIN DR	REDFORD, MI 482392765	3/17/2009	002388556	\$7,740
SHERWOOD ENTERPRISES SUBTOTAL					\$7,740
SHERYL WILKISON ANDKAHN & ASSO			5/1/2009	901005499	\$6,000
SHERYL WILKISON ANDKAHN & ASSO SUBTOTAL					\$6,000
SHIPLEY LAWSON & JACOB LLC	324 E 11TH STREET STE 101	KANSAS CITY, MO 64106	5/20/2009	002513027	\$18,409
SHIPLEY LAWSON & JACOB LLC	324 E 11TH STREET STE 101	KANSAS CITY, MO 64106	5/21/2009	002513221	\$3,878

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
SHIPLEY LAWSON & JACOB LLC	324 E 11TH STREET STE 101	KANSAS CITY, MO 64106	5/15/2009	002512026	\$16,258
SHIPLEY LAWSON & JACOB LLC	324 E 11TH STREET STE 101	KANSAS CITY, MO 64106	5/8/2009	002510701	\$10,343
SHIPLEY LAWSON & JACOB LLC	324 E 11TH STREET STE 101	KANSAS CITY, MO 64106	5/7/2009	002510529	\$1,909
SHIPLEY LAWSON & JACOB LLC	324 E 11TH STREET STE 101	KANSAS CITY, MO 64106	4/16/2009	002503961	\$500
SHIPLEY LAWSON & JACOB LLC	324 E 11TH STREET STE 101	KANSAS CITY, MO 64106	3/31/2009	002499525	\$1,998
SHIPLEY LAWSON & JACOB LLC	324 E 11TH STREET STE 101	KANSAS CITY, MO 64106	3/10/2009	002495814	\$15,408
SHIPLEY LAWSON & JACOB LLC	324 E 11TH STREET STE 101	KANSAS CITY, MO 64106	5/22/2009	002513513	\$6,593
SHIPLEY LAWSON & JACOB LLC	324 E 11TH STREET STE 101	KANSAS CITY, MO 64106	5/18/2009	002512197	\$1,288
SHIPLEY LAWSON & JACOB LLC	324 E 11TH STREET STE 101	KANSAS CITY, MO 64106	4/30/2009	002509095	\$60,954
SHIPLEY LAWSON & JACOB LLC SUBTOTAL					\$137,534
SHIRNS PONTIAC-OLDSMOBILE-	1804 LYCOMING CREEK RD	WILLIAMSPORT, PA 177011597	4/29/2009	000148210	\$32,548
SHIRNS PONTIAC-OLDSMOBILE- SUBTOTAL					\$32,548
SHIVELY BRO/FLINT	PO BOX 1520	FLINT, MI 485011520	5/28/2009	0000404749	\$72,194
SHIVELY BRO/FLINT	PO BOX 1520	FLINT, MI 485011520	5/22/2009	0000404097	\$3,931
SHIVELY BRO/FLINT SUBTOTAL					\$76,125
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD 46168, IN	4/24/2009	000837870	\$2,981
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD 46168, IN	4/24/2009	000837816	\$3,326
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD 46168, IN	5/27/2009	000839831	\$5,442
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD 46168, IN	5/27/2009	000839910	\$420,541
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD 46168, IN	5/27/2009	000839916	\$1,411
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD 46168, IN	4/24/2009	000837871	\$921
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD 46168, IN	3/25/2009	000836072	\$448
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD 46168, IN	4/24/2009	000837869	\$801
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD 46168, IN	4/24/2009	000837868	\$1,476
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD 46168, IN	4/24/2009	000837867	\$192,612
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD 46168, IN	4/24/2009	000837865	\$420,541
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD 46168, IN	3/25/2009	000836075	\$2,823
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD 46168, IN	5/27/2009	000839913	\$2,190
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD 46168, IN	4/24/2009	000837866	\$65,863
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD 46168, IN	5/27/2009	000839914	\$1,259
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD 46168, IN	5/27/2009	000839915	\$5,854
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD 46168, IN	5/27/2009	000839917	\$216
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD 46168, IN	4/24/2009	000837872	\$6,355
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD 46168, IN	3/25/2009	000836074	\$325

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD , IN 46168	3/25/2009	000836071	\$1,038
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD , IN 46168	3/25/2009	000836070	\$192,612
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD , IN 46168	3/25/2009	000836069	\$65,863
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD , IN 46168	3/25/2009	000836068	\$420,541
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD , IN 46168	3/25/2009	000836044	\$2,927
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD , IN 46168	3/18/2009	000835681	\$87,120
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD , IN 46168	3/25/2009	000836073	\$754
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD , IN 46168	5/27/2009	000839911	\$65,863
SHREVEPORT RED RIVER UTIL LLC	1000 E. MAIN ST	PLAINFIELD , IN 46168	5/27/2009	000839912	\$192,612
SHREVEPORT RED RIVER UTIL LLC SUBTOTAL					\$2,164,714
SHUMAKER LOOP & KENDRICK LLP	NORTH COURTHOUSE SQUARE JACKSON STREET	1000 TOLEDO, OH 43604	4/28/2009	002392707	\$1,399
SHUMAKER LOOP & KENDRICK LLP	NORTH COURTHOUSE SQUARE JACKSON STREET	1000 TOLEDO, OH 43604	3/27/2009	002389536	\$6,780
SHUMAKER LOOP & KENDRICK LLP SUBTOTAL					\$8,179
SIAL BHAVJEET KOMLI	2240-210 PARK NEWPORT	NEWPORT BEACH, CA 92660	5/7/2009	002393760	\$7,150
SIAL BHAVJEET KOMLI	2240-210 PARK NEWPORT	NEWPORT BEACH, CA 92660	4/8/2009	002390742	\$7,150
SIAL BHAVJEET KOMLI	2240-210 PARK NEWPORT	NEWPORT BEACH, CA 92660	3/2/2009	002387139	\$7,150
SIAL BHAVJEET KOMLI SUBTOTAL					\$21,450
SIDLEY AUSTIN LLP	PO BOX 0642	CHICAGO, IL 60690	5/12/2009	002394182	\$998
SIDLEY AUSTIN LLP			5/29/2009	2905423	\$9,563
SIDLEY AUSTIN LLP			4/9/2009	2904112	\$23,327
SIDLEY AUSTIN LLP			3/17/2009	2903204	\$93,589
SIDLEY AUSTIN LLP	PO BOX 0642	CHICAGO, IL 60690	5/7/2009	002393803	\$12,404
SIDLEY AUSTIN LLP	PO BOX 0642	CHICAGO, IL 60690	3/4/2009	002387729	\$588
SIDLEY AUSTIN LLP			4/29/2009	2904317	\$1,919
SIDLEY AUSTIN LLP SUBTOTAL					\$142,387
SIDNEY SONNIER ANDBARNES & FAR			5/14/2009	901006316	\$13,500
SIDNEY SONNIER ANDBARNES & FAR SUBTOTAL					\$13,500
SIEGLING AMERICA INC	PO BOX 60943	CHARLOTTE, NC 28260	3/16/2009	002496586	\$903
SIEGLING AMERICA INC	PO BOX 60943	CHARLOTTE, NC 28260	3/26/2009	002498589	\$1,350
SIEGLING AMERICA INC	PO BOX 60943	CHARLOTTE, NC 28260	3/23/2009	002497762	\$3,700
SIEGLING AMERICA INC	PO BOX 60943	CHARLOTTE, NC 28260	3/9/2009	002495392	\$3,917
SIEGLING AMERICA INC SUBTOTAL					\$9,870
SIGMA GESELLSCHAFT FUR	ROAD 06 8 D-68161 MANNHEIM	GERMANY,	4/2/2009	000044822	\$141,540
SIGMA GESELLSCHAFT FUR SUBTOTAL					\$141,540
SILAS DISTRIBUTORS INC	1316 FRONT NW SUITE 109	GRAND RAPIDS, MI 49504	3/20/2009	002388853	\$1,489

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SILAS DISTRIBUTORS INC	1316 FRONT NW SUITE 109	GRAND RAPIDS, MI 49504	3/6/2009	002387952	\$18,350
SILAS DISTRIBUTORS INC SUBTOTAL					\$19,839
SILLETTO, DENNIS & SHARON	FAMILY TRUST BLVD	1137 E BALBOA BALBOA, CA 92661	4/23/2009	002392111	\$44,333
SILLETTO, DENNIS & SHARON	FAMILY TRUST BLVD	1137 E BALBOA BALBOA, CA 92661	5/14/2009	002394359	\$43,834
SILLETTO, DENNIS & SHARON	FAMILY TRUST BLVD	1137 E BALBOA BALBOA, CA 92661	3/24/2009	002389030	\$44,333
SILLETTO, DENNIS & SHARON SUBTOTAL					\$132,501
SILVA FAMILY INVESTMENTS	955 ALMA STREET	PALO ALTO, CA 94301	4/23/2009	002392299	\$24,614
SILVA FAMILY INVESTMENTS	955 ALMA STREET	PALO ALTO, CA 94301	3/24/2009	002389217	\$16,923
SILVA FAMILY INVESTMENTS	955 ALMA STREET	PALO ALTO, CA 94301	5/14/2009	002394542	\$23,200
SILVA FAMILY INVESTMENTS SUBTOTAL					\$64,737
SIMCO ELECTRONICS	1299 PAYSPIRE CIRCLE	CHICAGO, IL 60674	4/17/2009	002391774	\$35
SIMCO ELECTRONICS	1299 PAYSPIRE CIRCLE	CHICAGO, IL 60674	4/3/2009	002390489	\$442
SIMCO ELECTRONICS	1299 PAYSPIRE CIRCLE	CHICAGO, IL 60674	3/20/2009	002388855	\$478
SIMCO ELECTRONICS	1299 PAYSPIRE CIRCLE	CHICAGO, IL 60674	4/14/2009	002391368	\$225
SIMCO ELECTRONICS	1299 PAYSPIRE CIRCLE	CHICAGO, IL 60674	4/24/2009	002392519	\$985
SIMCO ELECTRONICS	1299 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/8/2009	002393993	\$319
SIMCO ELECTRONICS	1299 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/20/2009	002395644	\$1,504
SIMCO ELECTRONICS	1299 PAYSPIRE CIRCLE	CHICAGO, IL 60674	3/13/2009	002388351	\$1,607
SIMCO ELECTRONICS	1299 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/15/2009	002394753	\$719
SIMCO ELECTRONICS	1299 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/1/2009	002393037	\$3,207
SIMCO ELECTRONICS	1299 PAYSPIRE CIRCLE	CHICAGO, IL 60674	3/27/2009	002389616	\$1,476
SIMCO ELECTRONICS SUBTOTAL					\$10,997
SIMCONNECT FREIGHT MANAGEMENT	34 VERNET CRES	BRAMPTON, ON L6P 1Z5	4/29/2009	002392826	\$6,473
SIMCONNECT FREIGHT MANAGEMENT	34 VERNET CRES	BRAMPTON, ON L6P 1Z5	4/14/2009	002391353	\$1,630
SIMCONNECT FREIGHT MANAGEMENT	34 VERNET CRES	BRAMPTON, ON L6P 1Z5	5/11/2009	002394104	\$956
SIMCONNECT FREIGHT MANAGEMENT	34 VERNET CRES	BRAMPTON, ON L6P 1Z5	3/18/2009	002388677	\$531
SIMCONNECT FREIGHT MANAGEMENT	34 VERNET CRES	BRAMPTON, ON L6P 1Z5	4/1/2009	002389883	\$1,225
SIMCONNECT FREIGHT MANAGEMENT	34 VERNET CRES	BRAMPTON, ON L6P 1Z5	5/4/2009	002393419	\$479
SIMCONNECT FREIGHT MANAGEMENT	34 VERNET CRES	BRAMPTON, ON L6P 1Z5	4/22/2009	002392030	\$3,345
SIMCONNECT FREIGHT MANAGEMENT	34 VERNET CRES	BRAMPTON, ON L6P 1Z5	4/20/2009	002391912	\$1,052
SIMCONNECT FREIGHT MANAGEMENT	34 VERNET CRES	BRAMPTON, ON L6P 1Z5	5/6/2009	002393727	\$1,978
SIMCONNECT FREIGHT MANAGEMENT SUBTOTAL					\$17,669
SIMMERS CRANE DESIGN & SERVICE	1146 SALEM PKWY W	SALEM, OH 44460	3/27/2009	002389582	\$21,112
SIMMERS CRANE DESIGN & SERVICE SUBTOTAL					\$21,112
SIMMONS FIRM ASBESTOS CLIENT	PO BOX 521	EAST ALTON, IL 62024	4/2/2009	000147463	\$1,232,500
SIMMONS FIRM ASBESTOS CLIENT SUBTOTAL					\$1,232,500
SIMON PROPERTY GROUP	225W WASHINGTON STREET FLOOR	10TH INDIANAPOLIS, IN 46204	5/19/2009	002394961	\$50,000

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>		<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
SIMON PROPERTY GROUP	225W WASHINGTON STREET FLOOR	10TH	INDIANAPOLIS, IN 46204	4/22/2009	002391986	\$615,000
SIMON PROPERTY GROUP	225W WASHINGTON STREET FLOOR	10TH	INDIANAPOLIS, IN 46204	5/15/2009	002394662	\$615,000
SIMON PROPERTY GROUP SUBTOTAL						\$1,280,000
SIMPSON & SIMPSON HOLDINGS	ATTN DAVID A SIMPSON MANCHESTER BLVD	6600	BUENA PARK, CA 90621	4/27/2009	002506533	\$74,500
SIMPSON & SIMPSON HOLDINGS	ATTN DAVID A SIMPSON MANCHESTER BLVD	6600	BUENA PARK, CA 90621	5/18/2009	002512833	\$74,500
SIMPSON & SIMPSON HOLDINGS	ATTN DAVID A SIMPSON MANCHESTER BLVD	6600	BUENA PARK, CA 90621	3/27/2009	002498992	\$74,500
SIMPSON & SIMPSON HOLDINGS SUBTOTAL						\$223,500
SIMPSON THATCHER & BARTLETT LLP				5/28/2009	2905353	\$239,156
SIMPSON THATCHER & BARTLETT LLP				5/14/2009	2905196	\$241,223
SIMPSON THATCHER & BARTLETT LLP SUBTOTAL						\$480,380
SIMPSONVILLE CHEVROLET INC	3431 NORTH INDUSTRIAL DRIVE		SIMPSONVILLE, SC 29681	3/30/2009	000147400	\$150,000
SIMPSONVILLE CHEVROLET INC	3431 NORTH INDUSTRIAL DRIVE		SIMPSONVILLE, SC 29681	4/14/2009	000147754	\$350,000
SIMPSONVILLE CHEVROLET INC	3431 NORTH INDUSTRIAL DRIVE		SIMPSONVILLE, SC 29681	3/6/2009	000146771	\$160,000
SIMPSONVILLE CHEVROLET INC SUBTOTAL						\$660,000
SINGLE SOURCE TRANSPORTATION	PO BOX 977		DES MOINES, IA 503040977	5/20/2009	002395372	\$4,827
SINGLE SOURCE TRANSPORTATION	PO BOX 977		DES MOINES, IA 503040977	5/19/2009	002395069	\$7,124
SINGLE SOURCE TRANSPORTATION	PO BOX 977		DES MOINES, IA 503040977	5/4/2009	002393226	\$4,825
SINGLE SOURCE TRANSPORTATION	PO BOX 977		DES MOINES, IA 503040977	4/2/2009	002390060	\$10,963
SINGLE SOURCE TRANSPORTATION	PO BOX 977		DES MOINES, IA 503040977	3/18/2009	002388657	\$3,858
SINGLE SOURCE TRANSPORTATION	PO BOX 977		DES MOINES, IA 503040977	3/16/2009	002388438	\$3,872
SINGLE SOURCE TRANSPORTATION	PO BOX 977		DES MOINES, IA 503040977	5/6/2009	002393707	\$6,756
SINGLE SOURCE TRANSPORTATION SUBTOTAL						\$42,225
SINTER METALS INC	P.O. BOX 493, 1 AIRP		EMPORIUM, PA 158340493	5/4/2009	7500111914	\$8,988
SINTER METALS INC	P.O. BOX 493, 1 AIRP		EMPORIUM, PA 158340493	5/20/2009	7500112069	\$11,556
SINTER METALS INC	P.O. BOX 493, 1 AIRP		EMPORIUM, PA 158340493	4/2/2009	7500111743	\$9,549
SINTER METALS INC	P.O. BOX 493, 1 AIRP		EMPORIUM, PA 158340493	3/2/2009	7500111572	\$9,856
SINTER METALS INC	P.O. BOX 493, 1 AIRP		EMPORIUM, PA 158340493	3/25/2009	7500111652	\$179
SINTER METALS INC SUBTOTAL						\$40,128
SKF USA INC	PO BOX 643837		PITTSBURGH, PA 152643837	5/29/2009	000643355	\$45,405
SKF USA INC	PO BOX 643837		PITTSBURGH, PA 152643837	5/28/2009	000641292	\$9,730
SKF USA INC	PO BOX 643837		PITTSBURGH, PA 152643837	5/27/2009	000642785	\$173,512
SKF USA INC	PO BOX 643837		PITTSBURGH, PA 152643837	4/2/2009	002500630	\$299,519
SKF USA INC	PO BOX 643837		PITTSBURGH, PA 152643837	4/28/2009	002507508	\$293,510
SKF USA INC	PO BOX 643837		PITTSBURGH, PA 152643837	5/28/2009	002515275	\$330,807
SKF USA INC	PO BOX 643837		PITTSBURGH, PA 152643837	3/20/2009	002497666	\$16,275
SKF USA INC SUBTOTAL						\$1,168,757
SKIDMORE INC	301 W 4TH ST #300		ROYAL OAK, MI 480672565	4/6/2009	002502267	\$12,000

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
SKIDMORE INC	301 W 4TH ST #300	ROYAL OAK, MI 480672565	4/28/2009	002506977	\$3,000
SKIDMORE INC SUBTOTAL					\$15,000
SKILLSOFT CORPORATION	LOCKBOX 405527	COLLEGE PARK, GA 30349	4/14/2009	002391263	\$472,425
SKILLSOFT CORPORATION SUBTOTAL					\$472,425
SMALL PARTS INC US 46947 LOGANSPO	600 HUMPHREY	LOGANSPO, IN 46947	5/20/2009	7500112089	\$5,646
SMALL PARTS INC US 46947 LOGANSPO	600 HUMPHREY	LOGANSPO, IN 46947	3/2/2009	7500111591	\$2,529
SMALL PARTS INC US 46947 LOGANSPO	600 HUMPHREY	LOGANSPO, IN 46947	5/4/2009	7500111934	\$2,778
SMALL PARTS INC US 46947 LOGANSPO	600 HUMPHREY	LOGANSPO, IN 46947	4/2/2009	7500111763	\$4,060
SMALL PARTS INC US 46947 LOGANSPO IN SUBTOTAL					\$15,013
SMALLEY STEEL RING CO US 60047 LAKE ZURICH IL	555 OAKWOOD ROAD	LAKE ZURICH, IL 60047	4/2/2009	7500111768	\$4,812
SMALLEY STEEL RING CO US 60047 LAKE ZURICH IL	555 OAKWOOD ROAD	LAKE ZURICH, IL 60047	5/4/2009	7500111940	\$3,749
SMALLEY STEEL RING CO US 60047 LAKE ZURICH IL	555 OAKWOOD ROAD	LAKE ZURICH, IL 60047	5/20/2009	7500112093	\$2,533
SMALLEY STEEL RING CO US 60047 LAKE ZURICH IL	555 OAKWOOD ROAD	LAKE ZURICH, IL 60047	3/2/2009	7500111595	\$3,616
SMALLEY STEEL RING CO US 60047 LAKE ZURICH IL SUBTOTAL					\$14,710
SMART FINANCIAL AND	16250 NORTHLAND DR STE 214	SOUTHFIELD, MI 48075	3/19/2009	002388707	\$20,000
SMART FINANCIAL AND SUBTOTAL					\$20,000
SMARTEYE CORP	2637 BOND ST	ROCHESTER HILLS, MI 48309	5/26/2009	002513886	\$127,600
SMARTEYE CORP	2637 BOND ST	ROCHESTER HILLS, MI 48309	3/5/2009	002494959	\$73,600
SMARTEYE CORP SUBTOTAL					\$201,200
SMC PNEUMATICS CANADA LTD	PO BOX 660337	INDIANAPOLIS, IN 462660337	3/27/2009	002389608	\$3,530
SMC PNEUMATICS CANADA LTD	PO BOX 660337	INDIANAPOLIS, IN 462660337	5/8/2009	002393982	\$7,202
SMC PNEUMATICS CANADA LTD	PO BOX 660337	INDIANAPOLIS, IN 462660337	5/7/2009	002393824	\$2
SMC PNEUMATICS CANADA LTD	PO BOX 660337	INDIANAPOLIS, IN 462660337	5/1/2009	002393028	\$2,337
SMC PNEUMATICS CANADA LTD	PO BOX 660337	INDIANAPOLIS, IN 462660337	4/24/2009	002392512	\$3,565
SMC PNEUMATICS CANADA LTD	PO BOX 660337	INDIANAPOLIS, IN 462660337	4/14/2009	002391357	\$418
SMC PNEUMATICS CANADA LTD	PO BOX 660337	INDIANAPOLIS, IN 462660337	3/20/2009	002388851	\$2,093
SMC PNEUMATICS CANADA LTD	PO BOX 660337	INDIANAPOLIS, IN 462660337	3/6/2009	002387948	\$201
SMC PNEUMATICS CANADA LTD	PO BOX 660337	INDIANAPOLIS, IN 462660337	4/3/2009	002390483	\$1,741
SMC PNEUMATICS CANADA LTD	PO BOX 660337	INDIANAPOLIS, IN 462660337	3/16/2009	002388467	\$20
SMC PNEUMATICS CANADA LTD	PO BOX 660337	INDIANAPOLIS, IN 462660337	3/10/2009	002388149	\$10
SMC PNEUMATICS CANADA LTD	PO BOX 660337	INDIANAPOLIS, IN 462660337	5/20/2009	002395619	\$2,033
SMC PNEUMATICS CANADA LTD	PO BOX 660337	INDIANAPOLIS, IN 462660337	4/17/2009	002391764	\$441
SMC PNEUMATICS CANADA LTD	PO BOX 660337	INDIANAPOLIS, IN 462660337	5/15/2009	002394744	\$1,518
SMC PNEUMATICS CANADA LTD	PO BOX 660337	INDIANAPOLIS, IN 462660337	3/2/2009	002387500	\$158
SMC PNEUMATICS CANADA LTD	PO BOX 660337	INDIANAPOLIS, IN 462660337	3/13/2009	002388346	\$3,623
SMC PNEUMATICS CANADA LTD	PO BOX 660337	INDIANAPOLIS, IN 462660337	3/31/2009	002389798	\$86
SMC PNEUMATICS CANADA LTD SUBTOTAL					\$28,979
SMF INC	9357 GENERAL DR STE 120	PLYMOUTH, MI 48170	4/30/2009	002509127	\$700

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
SMF INC	9357 GENERAL DR STE 120	PLYMOUTH, MI 48170	4/8/2009	002502954	\$225
SMF INC	9357 GENERAL DR STE 120	PLYMOUTH, MI 48170	4/28/2009	002507085	\$1,476
SMF INC	9357 GENERAL DR STE 120	PLYMOUTH, MI 48170	4/17/2009	002504414	\$860
SMF INC	9357 GENERAL DR STE 120	PLYMOUTH, MI 48170	5/21/2009	002513271	\$75
SMF INC	9357 GENERAL DR STE 120	PLYMOUTH, MI 48170	5/6/2009	002510339	\$800
SMF INC	9357 GENERAL DR STE 120	PLYMOUTH, MI 48170	5/11/2009	002511023	\$424
SMF INC	9357 GENERAL DR STE 120	PLYMOUTH, MI 48170	5/28/2009	002514867	\$8,975
SMF INC	9357 GENERAL DR STE 120	PLYMOUTH, MI 48170	4/16/2009	002504022	\$688
SMF INC	9357 GENERAL DR STE 120	PLYMOUTH, MI 48170	5/26/2009	002513913	\$160
SMF INC	9357 GENERAL DR STE 120	PLYMOUTH, MI 48170	4/6/2009	002502298	\$330
SMF INC	9357 GENERAL DR STE 120	PLYMOUTH, MI 48170	4/2/2009	002500266	\$7,443
SMF INC	9357 GENERAL DR STE 120	PLYMOUTH, MI 48170	4/13/2009	002503473	\$892
SMF INC	9357 GENERAL DR STE 120	PLYMOUTH, MI 48170	3/12/2009	002496182	\$1,492
SMF INC	9357 GENERAL DR STE 120	PLYMOUTH, MI 48170	3/11/2009	002496007	\$200
SMF INC	9357 GENERAL DR STE 120	PLYMOUTH, MI 48170	3/20/2009	002497638	\$500
SMF INC	9357 GENERAL DR STE 120	PLYMOUTH, MI 48170	3/24/2009	002498288	\$400
SMF INC	9357 GENERAL DR STE 120	PLYMOUTH, MI 48170	3/25/2009	002498463	\$164
SMF INC	9357 GENERAL DR STE 120	PLYMOUTH, MI 48170	3/30/2009	002499122	\$220
SMF INC	9357 GENERAL DR STE 120	PLYMOUTH, MI 48170	5/19/2009	002512890	\$475
SMF INC SUBTOTAL					\$26,499
SMG DIRECTORY MARKETING	13260 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/21/2009	002391970	\$68,860
SMG DIRECTORY MARKETING	13260 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/11/2009	002394093	\$276,086
SMG DIRECTORY MARKETING	13260 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/20/2009	002388834	\$206,327
SMG DIRECTORY MARKETING	13260 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/12/2009	002388245	\$116,136
SMG DIRECTORY MARKETING	13260 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/20/2009	002395487	\$274,963
SMG DIRECTORY MARKETING	13260 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/19/2009	002388730	\$7,483
SMG DIRECTORY MARKETING	13260 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/27/2009	002392630	\$105,829
SMG DIRECTORY MARKETING	13260 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/17/2009	002391736	\$7,044
SMG DIRECTORY MARKETING	13260 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/23/2009	002392350	\$5,614
SMG DIRECTORY MARKETING	13260 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/24/2009	002392486	\$62,408
SMG DIRECTORY MARKETING	13260 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/17/2009	002388530	\$23,749
SMG DIRECTORY MARKETING	13260 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/9/2009	002391097	\$102,257
SMG DIRECTORY MARKETING SUBTOTAL					\$1,256,757
SMITH AVERY H & COMPANY	3490 PARKLAND AVE	SAN JOSE, CA 951172919	4/27/2009	002506518	\$122,500
SMITH AVERY H & COMPANY	3490 PARKLAND AVE	SAN JOSE, CA 951172919	5/18/2009	002512817	\$122,500
SMITH AVERY H & COMPANY	3490 PARKLAND AVE	SAN JOSE, CA 951172919	3/27/2009	002498975	\$122,500
SMITH AVERY H & COMPANY SUBTOTAL					\$367,500
SMITH FAM GST NON-EXEMPT TRUST	MERRILL LYNCH CHECKING ACCOUNT14348 HAMILTON ST	OMAHA, NE 68154	3/27/2009	002498986	\$22,495
SMITH FAM GST NON-EXEMPT TRUST	MERRILL LYNCH CHECKING ACCOUNT14348 HAMILTON ST	OMAHA, NE 68154	4/27/2009	002506528	\$22,495

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
SMITH FAM GST NON-EXEMPT TRUST	MERRILL LYNCH CHECKING ACCOUNT14348 HAMILTON ST	OMAHA, NE 68154	5/18/2009	002512828	\$22,495
SMITH FAM GST NON-EXEMPT TRUST SUBTOTAL					\$67,485
SMITH WATTS & COMPANY LLC	980 9TH ST STE 2000	SACRAMENTO, CA 95814	5/20/2009	002395228	\$6,000
SMITH WATTS & COMPANY LLC SUBTOTAL					\$6,000
SMITHGROUP INC	PO BOX 67000 DEPT #223101 SMITHGROUP MI	DETROIT, MI 482672231	4/15/2009	002391446	\$12,500
SMITHGROUP INC SUBTOTAL					\$12,500
SMYTHE FAMILY LP	437 WHISKEY HILL ROAD	WOODSIDE, CA 94062	3/27/2009	002498964	\$49,980
SMYTHE FAMILY LP SUBTOTAL					\$49,980
SN & JN LP	18 CLOVER LN	NEWTON SQUARE, PA 19073	3/24/2009	002389034	\$20,934
SN & JN LP	18 CLOVER LN	NEWTON SQUARE, PA 19073	4/23/2009	002392115	\$20,934
SN & JN LP	18 CLOVER LN	NEWTON SQUARE, PA 19073	5/14/2009	002394362	\$23,570
SN & JN LP SUBTOTAL					\$65,438
SNAKEBITE LEASING INC	821 PACIFIC AVE	YUMA, AZ 85365	4/27/2009	002506154	\$66,280
SNAKEBITE LEASING INC SUBTOTAL					\$66,280
SNELL & WILMER LLP	ONE ARIZONA CTR 10TH FL VAN BUREN	400 E PHOENIX, AZ 850040001	4/21/2009	002505139	\$17,708
SNELL & WILMER LLP	ONE ARIZONA CTR 10TH FL VAN BUREN	400 E PHOENIX, AZ 850040001	5/19/2009	002512856	\$17,708
SNELL & WILMER LLP	ONE ARIZONA CTR 10TH FL VAN BUREN	400 E PHOENIX, AZ 850040001	5/8/2009	002510698	\$384
SNELL & WILMER LLP	ONE ARIZONA CTR 10TH FL VAN BUREN	400 E PHOENIX, AZ 850040001	3/18/2009	002497216	\$17,708
SNELL & WILMER LLP	ONE ARIZONA CTR 10TH FL VAN BUREN	400 E PHOENIX, AZ 850040001	5/15/2009	002512020	\$24,452
SNELL & WILMER LLP SUBTOTAL					\$77,961
SNELSON BRENT J	1716 CHIEFTAIN CIRCLE	OXFORD, MI 48371	5/13/2009	002394233	\$18,220
SNELSON BRENT J	1716 CHIEFTAIN CIRCLE	OXFORD, MI 48371	4/7/2009	002390698	\$19,733
SNELSON BRENT J	1716 CHIEFTAIN CIRCLE	OXFORD, MI 48371	4/27/2009	002392566	\$104
SNELSON BRENT J SUBTOTAL					\$38,057
SODEXHO INC & AFFILIATES	4880 PAYSPIRE CIRCLE	CHICAGO, IL 60674	3/6/2009	002387963	\$6,411
SODEXHO INC & AFFILIATES	4880 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/14/2009	002394651	\$5,873
SODEXHO INC & AFFILIATES	4880 PAYSPIRE CIRCLE	CHICAGO, IL 60674	3/19/2009	002388740	\$6,413
SODEXHO INC & AFFILIATES SUBTOTAL					\$18,697
SOFITEL NEW YORK	45 W 44TH ST	NEW YORK, NY 10036	5/20/2009	002395575	\$20,605
SOFITEL NEW YORK SUBTOTAL					\$20,605
SOFT SWITCHING TECHNOLOGIES	8155 FORSYTHIA STREET	MIDDLETON, WI 53562	4/2/2009	002959201	\$26,000
SOFT SWITCHING TECHNOLOGIES SUBTOTAL					\$26,000
SOLARIS POWER SERVICES LLC	440 E MAPLE RD STE C	TROY, MI 48083	4/13/2009	002503345	\$4,250
SOLARIS POWER SERVICES LLC	440 E MAPLE RD STE C	TROY, MI 48083	4/2/2009	002499840	\$18,755
SOLARIS POWER SERVICES LLC	440 E MAPLE RD STE C	TROY, MI 48083	4/20/2009	002504518	\$9,082
SOLARIS POWER SERVICES LLC	440 E MAPLE RD STE C	TROY, MI 48083	5/28/2009	002514361	\$15,320

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
SOLARIS POWER SERVICES LLC	440 E MAPLE RD STE C	TROY, MI 48083	4/22/2009	002505329	\$4,298
SOLARIS POWER SERVICES LLC SUBTOTAL					\$51,705
SOLARTEC INC	240 PENNSYLVANIA AVENUE	SALEM, OH 44460	4/6/2009	002390618	\$36,153
SOLARTEC INC SUBTOTAL					\$36,153
SOLIDCORE SYSTEMS INC	20863 STEVENS CREEK BLVD SUITE 300	CUPERTINO, CA 95014	3/2/2009	002387519	\$49,680
SOLIDCORE SYSTEMS INC SUBTOTAL					\$49,680
SOLTEC	PO BOX 792	SAN FERNANDO, CA 913410792	3/5/2009	002387822	\$69,984
SOLTEC	PO BOX 792	SAN FERNANDO, CA 913410792	4/23/2009	002392343	\$26,650
SOLTEC	PO BOX 792	SAN FERNANDO, CA 913410792	4/6/2009	002390614	\$13,685
SOLTEC SUBTOTAL					\$110,319
SONIA AND JOHNNY LARAAND CONSU			3/19/2009	901002854	\$9,000
SONIA AND JOHNNY LARAAND CONSU SUBTOTAL					\$9,000
SONIC WILLIAMS CADILLAC INC	2001 TOM WILLIAMS WAY	IRONDALE, AL 352103448	3/27/2009	000147366	\$50,000
SONIC WILLIAMS CADILLAC INC SUBTOTAL					\$50,000
SONIC-DOWNEY CADILLAC INC	C/O SONIC AUTOMOTIVE IDLEWILD ROAD	6415 CHARLOTTE, NC 28212	3/24/2009	002389225	\$63,647
SONIC-DOWNEY CADILLAC INC	C/O SONIC AUTOMOTIVE IDLEWILD ROAD	6415 CHARLOTTE, NC 28212	4/23/2009	002392307	\$63,647
SONIC-DOWNEY CADILLAC INC	C/O SONIC AUTOMOTIVE IDLEWILD ROAD	6415 CHARLOTTE, NC 28212	4/27/2009	002392548	\$4,206
SONIC-DOWNEY CADILLAC INC	C/O SONIC AUTOMOTIVE IDLEWILD ROAD	6415 CHARLOTTE, NC 28212	5/14/2009	002394550	\$63,647
SONIC-DOWNEY CADILLAC INC SUBTOTAL					\$195,146
SONIC-WILLIAMS CADILLAC INC	2001 TOM WILLIAMS WAY	IRONDALE, AL 352103448	3/19/2009	000147145	\$978,000
SONIC-WILLIAMS CADILLAC INC SUBTOTAL					\$978,000
SONY MUSIC ENTERTAINMENT	9830 WILSHIRE BLVD	BEVERLY HILLS, CA 90212	4/29/2009	000014919	\$300,000
SONY MUSIC ENTERTAINMENT	9830 WILSHIRE BLVD	BEVERLY HILLS, CA 90212	5/7/2009	002393822	\$175,000
SONY MUSIC ENTERTAINMENT SUBTOTAL					\$475,000
SOROC PRODUCTS INC	4349 S DORT HWY	BURTON, MI 48529	3/11/2009	002496015	\$1,659
SOROC PRODUCTS INC	4349 S DORT HWY	BURTON, MI 48529	3/20/2009	002497642	\$2,850
SOROC PRODUCTS INC	4349 S DORT HWY	BURTON, MI 48529	4/2/2009	002500305	\$1,956
SOROC PRODUCTS INC	4349 S DORT HWY	BURTON, MI 48529	4/28/2009	002507131	\$16,337
SOROC PRODUCTS INC	4349 S DORT HWY	BURTON, MI 48529	5/18/2009	002512330	\$1,838
SOROC PRODUCTS INC	4349 S DORT HWY	BURTON, MI 48529	5/28/2009	002514915	\$14,400
SOROC PRODUCTS INC	4349 S DORT HWY	BURTON, MI 48529	3/10/2009	002495842	\$3,200
SOROC PRODUCTS INC SUBTOTAL					\$42,240
SOTA TECHNOLOGY INC	PO BOX 563	OXFORD, MI 483710563	4/2/2009	002390129	\$7,560
SOTA TECHNOLOGY INC SUBTOTAL					\$7,560
SOUNDING HOUSE	6405 METCALF AVE STE 212	OVERLAND PARK, KS 66202	3/20/2009	002388758	\$39,035

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
SOUNDING HOUSE SUBTOTAL					\$39,035
SOURCE INTERLINK	PO BOX 933852	ATLANTA, GA 311933852	5/11/2009	002394039	\$86,200
SOURCE INTERLINK SUBTOTAL					\$86,200
SOUTH CAROLINA	SALES TAX RETURN	COLUMBIA, SC 292140101	4/20/2009	002391814	\$1,324
SOUTH CAROLINA	SALES TAX RETURN	COLUMBIA, SC 292140101	5/20/2009	002395135	\$1,296
SOUTH CAROLINA	SALES TAX RETURN	COLUMBIA, SC 292140101	4/16/2009	002391467	\$595
SOUTH CAROLINA	SALES TAX RETURN	COLUMBIA, SC 292140101	3/18/2009	002388560	\$645
SOUTH CAROLINA	SALES TAX RETURN	COLUMBIA, SC 292140101	3/18/2009	002388559	\$1,307
SOUTH CAROLINA	SALES TAX RETURN	COLUMBIA, SC 292140101	5/19/2009	002394942	\$1,072
SOUTH CAROLINA SUBTOTAL					\$6,238
SOUTH CAROLINA TAX COMMISSION	PO BOX 125	COLUMBIA, SC 292140101	3/6/2009	000146805	\$18,707
SOUTH CAROLINA TAX COMMISSION	PO BOX 125	COLUMBIA, SC 292140101	3/12/2009	000146952	\$13,862
SOUTH CAROLINA TAX COMMISSION	PO BOX 125	COLUMBIA, SC 292140101	4/14/2009	000147791	\$15,823
SOUTH CAROLINA TAX COMMISSION	PO BOX 125	COLUMBIA, SC 292140101	4/14/2009	000147792	\$23,972
SOUTH CAROLINA TAX COMMISSION	PO BOX 125	COLUMBIA, SC 292140101	5/8/2009	000148544	\$18,563
SOUTH CAROLINA TAX COMMISSION	PO BOX 125	COLUMBIA, SC 292140101	5/12/2009	000148612	\$21,719
SOUTH CAROLINA TAX COMMISSION	PO BOX 125	COLUMBIA, SC 292140101	3/11/2009	000146918	\$150,000
SOUTH CAROLINA TAX COMMISSION SUBTOTAL					\$262,645
SOUTH DAKOTA STATE TREASURER	PO BOX 5055	SIOUX FALLS, SD 571175055	3/18/2009	002388576	\$5,704
SOUTH DAKOTA STATE TREASURER	PO BOX 5055	SIOUX FALLS, SD 571175055	5/19/2009	002394954	\$13,036
SOUTH DAKOTA STATE TREASURER	PO BOX 5055	SIOUX FALLS, SD 571175055	4/15/2009	002391430	\$9,139
SOUTH DAKOTA STATE TREASURER SUBTOTAL					\$27,880
SOUTH DAYTON DUMP PRP GROUP	C/O CONESTOGA-ROVERS & ASSOC 2055 NIAGARA FALLS BLVD STE 3	NIAGARA FALLS, NY 14304	4/29/2009	002392790	\$140,000
SOUTH DAYTON DUMP PRP GROUP SUBTOTAL					\$140,000
SOUTH RANCH INC	2875 UNION RD STE 45	CHECKTOWAGA, NY 14227	4/20/2009	002505124	\$7,425
SOUTH RANCH INC	2875 UNION RD STE 45	CHECKTOWAGA, NY 14227	4/17/2009	002504510	\$2,218
SOUTH RANCH INC	2875 UNION RD STE 45	CHECKTOWAGA, NY 14227	5/11/2009	002511452	\$1,729
SOUTH RANCH INC SUBTOTAL					\$11,372
SOUTH TROY TECH LLC	PO BOX 79001	DRAWER # 1782 DETOIT, MI 482791782	5/14/2009	002394537	\$116,035
SOUTH TROY TECH LLC	PO BOX 79001	DRAWER # 1782 DETOIT, MI 482791782	4/23/2009	002392294	\$72,520
SOUTH TROY TECH LLC	PO BOX 79001	DRAWER # 1782 DETOIT, MI 482791782	3/24/2009	002389212	\$117,086
SOUTH TROY TECH LLC SUBTOTAL					\$305,641
SOUTHERN CALIFORNIA EDISON	PO BOX 300	ROSEMEAD, CA 917720001	3/25/2009	002389376	\$2,685
SOUTHERN CALIFORNIA EDISON	PO BOX 300	ROSEMEAD, CA 917720001	5/18/2009	002394820	\$2,243
SOUTHERN CALIFORNIA EDISON	PO BOX 300	ROSEMEAD, CA 917720001	4/29/2009	002392767	\$2,081
SOUTHERN CALIFORNIA EDISON	PO BOX 300	ROSEMEAD, CA 917720001	4/20/2009	002391835	\$486
SOUTHERN CALIFORNIA EDISON SUBTOTAL					\$7,494

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>		<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
SOUTHFAIR PARTNERSHIP	21 HAVERFORD STATION FLOOR REAR	2ND	HAVERFORD, PA 19041	5/14/2009	002394411	\$41,795
SOUTHFAIR PARTNERSHIP	21 HAVERFORD STATION FLOOR REAR	2ND	HAVERFORD, PA 19041	3/24/2009	002389085	\$41,795
SOUTHFAIR PARTNERSHIP	21 HAVERFORD STATION FLOOR REAR	2ND	HAVERFORD, PA 19041	4/23/2009	002392166	\$41,795
SOUTHFAIR PARTNERSHIP SUBTOTAL						\$125,384
SOUTHTOWN DOOR CO INC	400 VULCAN STREET		BUFFALO, NY 142071300	5/26/2009	002513898	\$2,028
SOUTHTOWN DOOR CO INC	400 VULCAN STREET		BUFFALO, NY 142071300	5/22/2009	002513549	\$1,265
SOUTHTOWN DOOR CO INC	400 VULCAN STREET		BUFFALO, NY 142071300	5/11/2009	002511013	\$1,263
SOUTHTOWN DOOR CO INC	400 VULCAN STREET		BUFFALO, NY 142071300	4/8/2009	002502953	\$1,387
SOUTHTOWN DOOR CO INC SUBTOTAL						\$5,943
SPALDING AUTOMOTIVES				4/1/2009	290430	\$20,265
SPALDING AUTOMOTIVES				4/9/2009	2904113	\$78,840
SPALDING AUTOMOTIVES SUBTOTAL						\$99,106
SPARTAN AUTOMATION INC	12921 BENDER		STERLING HEIGHTS, MI 48313	3/12/2009	002496215	\$1,448
SPARTAN AUTOMATION INC	12921 BENDER		STERLING HEIGHTS, MI 48313	5/4/2009	002509711	\$31,660
SPARTAN AUTOMATION INC	12921 BENDER		STERLING HEIGHTS, MI 48313	3/11/2009	002496035	\$28,076
SPARTAN AUTOMATION INC SUBTOTAL						\$61,184
SPECIAL COUNCIL	PO BOX 931822		ATLANTA, GA 31193	3/13/2009	002388299	\$13,728
SPECIAL COUNCIL	PO BOX 931822		ATLANTA, GA 31193	4/2/2009	002389955	\$3,443
SPECIAL COUNCIL	PO BOX 931822		ATLANTA, GA 31193	5/20/2009	002395231	\$9,711
SPECIAL COUNCIL	PO BOX 931822		ATLANTA, GA 31193	5/19/2009	002395045	\$2,741
SPECIAL COUNCIL	PO BOX 931822		ATLANTA, GA 31193	5/11/2009	002394060	\$2,720
SPECIAL COUNCIL	PO BOX 931822		ATLANTA, GA 31193	4/24/2009	002392441	\$15,555
SPECIAL COUNCIL SUBTOTAL						\$47,898
SPECIALIZED ENG/MI	P.O. BOX 81463		ROCHESTER, MI 48308	5/20/2009	0000404412	\$13,300
SPECIALIZED ENG/MI SUBTOTAL						\$13,300
SPECIALIZED TRANSPORTATION	PO BOX 1450 NW 5485		MINNEAPOLIS, MN 554855485	4/24/2009	002505841	\$35,232
SPECIALIZED TRANSPORTATION	PO BOX 1450 NW 5485		MINNEAPOLIS, MN 554855485	5/5/2009	002509914	\$11,014
SPECIALIZED TRANSPORTATION	PO BOX 1450 NW 5485		MINNEAPOLIS, MN 554855485	4/13/2009	002503342	\$132,431
SPECIALIZED TRANSPORTATION	PO BOX 1450 NW 5485		MINNEAPOLIS, MN 554855485	5/11/2009	002510896	\$3,764
SPECIALIZED TRANSPORTATION	PO BOX 1450 NW 5485		MINNEAPOLIS, MN 554855485	5/12/2009	002511465	\$2,520
SPECIALIZED TRANSPORTATION	PO BOX 1450 NW 5485		MINNEAPOLIS, MN 554855485	5/19/2009	002512851	\$3,913
SPECIALIZED TRANSPORTATION	PO BOX 1450 NW 5485		MINNEAPOLIS, MN 554855485	4/28/2009	002506550	\$73,179
SPECIALIZED TRANSPORTATION	PO BOX 1450 NW 5485		MINNEAPOLIS, MN 554855485	5/22/2009	002513499	\$11,223
SPECIALIZED TRANSPORTATION	PO BOX 1450 NW 5485		MINNEAPOLIS, MN 554855485	4/16/2009	002503954	\$19,660
SPECIALIZED TRANSPORTATION	PO BOX 1450 NW 5485		MINNEAPOLIS, MN 554855485	5/29/2009	002516680	\$784
SPECIALIZED TRANSPORTATION	PO BOX 1450 NW 5485		MINNEAPOLIS, MN 554855485	4/23/2009	002505650	\$60,945
SPECIALIZED TRANSPORTATION	PO BOX 1450 NW 5485		MINNEAPOLIS, MN 554855485	3/27/2009	002498834	\$1,300

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
SPECIALIZED TRANSPORTATION	PO BOX 1450 NW 5485	MINNEAPOLIS, MN 554855485	3/23/2009	002497759	\$15,971
SPECIALIZED TRANSPORTATION	PO BOX 1450 NW 5485	MINNEAPOLIS, MN 554855485	5/28/2009	002514358	\$101,743
SPECIALIZED TRANSPORTATION	PO BOX 1450 NW 5485	MINNEAPOLIS, MN 554855485	3/24/2009	002498253	\$19,805
SPECIALIZED TRANSPORTATION	PO BOX 1450 NW 5485	MINNEAPOLIS, MN 554855485	4/27/2009	002505983	\$115,185
SPECIALIZED TRANSPORTATION SUBTOTAL					\$608,670
SPECIALTY PACK/TN	1108 STONES RIVER COURT	LAVERGNE, TN 37086	5/28/2009	0000404637	\$90
SPECIALTY PACK/TN	1108 STONES RIVER COURT	LAVERGNE, TN 37086	4/2/2009	0000401715	\$1,043
SPECIALTY PACK/TN	1108 STONES RIVER COURT	LAVERGNE, TN 37086	4/28/2009	0000402926	\$909
SPECIALTY PACK/TN	1108 STONES RIVER COURT	LAVERGNE, TN 37086	3/2/2009	0000400208	\$40,009
SPECIALTY PACK/TN SUBTOTAL					\$42,051
SPECMO ENTERPRISES INC	32655 INDUSTRIAL DR	MADISON HEIGHTS, MI 48071	3/10/2009	002495833	\$248,094
SPECMO ENTERPRISES INC SUBTOTAL					\$248,094
SPECPLUS AUTOMATION CONSULTANT	VENTURES INC PO BOX 78155	INDIANAPOLIS, IN 46278	3/6/2009	002387920	\$11,400
SPECPLUS AUTOMATION CONSULTANT SUBTOTAL					\$11,400
SPEEDRACK PRODUCTS GROUP	7903 VENTURE AVE	SPARTA, MI 49345	3/5/2009	002494975	\$4,037
SPEEDRACK PRODUCTS GROUP	7903 VENTURE AVE	SPARTA, MI 49345	4/13/2009	002503478	\$252,361
SPEEDRACK PRODUCTS GROUP	7903 VENTURE AVE	SPARTA, MI 49345	5/11/2009	002511032	\$6,055
SPEEDRACK PRODUCTS GROUP	7903 VENTURE AVE	SPARTA, MI 49345	5/28/2009	002514898	\$2,012
SPEEDRACK PRODUCTS GROUP SUBTOTAL					\$264,465
SPICER DRIVESHAFT INC. US 19464 POTTSTOWN PA	125 S KEIM ST	POTTSTOWN, PA 19464	5/20/2009	7500112019	\$16,910
SPICER DRIVESHAFT INC. US 19464 POTTSTOWN PA	125 S KEIM ST	POTTSTOWN, PA 19464	5/4/2009	7500111859	\$21,137
SPICER DRIVESHAFT INC. US 19464 POTTSTOWN PA	125 S KEIM ST	POTTSTOWN, PA 19464	4/2/2009	7500111689	\$16,910
SPICER DRIVESHAFT INC. US 19464 POTTSTOWN PA	125 S KEIM ST	POTTSTOWN, PA 19464	3/2/2009	7500111516	\$12,682
SPICER DRIVESHAFT INC. US 19464 POTTSTOWN PA SUBTOTAL					\$67,638
SPIFF EXHIBITING SERVICES INC	PO BOX 18136	ERLANGER, KY 41018	3/17/2009	002388531	\$5,900
SPIFF EXHIBITING SERVICES INC	PO BOX 18136	ERLANGER, KY 41018	4/20/2009	002391903	\$3,100
SPIFF EXHIBITING SERVICES INC	PO BOX 18136	ERLANGER, KY 41018	5/13/2009	002394283	\$2,600
SPIFF EXHIBITING SERVICES INC	PO BOX 18136	ERLANGER, KY 41018	3/27/2009	002389599	\$4,300
SPIFF EXHIBITING SERVICES INC	PO BOX 18136	ERLANGER, KY 41018	5/8/2009	002393961	\$3,100
SPIFF EXHIBITING SERVICES INC SUBTOTAL					\$19,000
SPIRAL INDUSTRIES INC	1572 N OLD US HWY 23	HOWELL, MI 48843	5/4/2009	002509676	\$500
SPIRAL INDUSTRIES INC	1572 N OLD US HWY 23	HOWELL, MI 48843	4/2/2009	002500113	\$28,056
SPIRAL INDUSTRIES INC	1572 N OLD US HWY 23	HOWELL, MI 48843	4/16/2009	002504006	\$135
SPIRAL INDUSTRIES INC	1572 N OLD US HWY 23	HOWELL, MI 48843	4/28/2009	002506903	\$6,390
SPIRAL INDUSTRIES INC SUBTOTAL					\$35,081
SPIRENT FEDERAL SYSTEMS	22345 LA PALMA AVE STE 105	YORBA LINDA, CA 92887	4/17/2009	002391694	\$8,500
SPIRENT FEDERAL SYSTEMS SUBTOTAL					\$8,500

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
SPIRIT MASTER FUNDING IV LLC	PO BOX 642303 NUMBER 642303	LOCKBOX PITTSBURGH, PA 152642303	4/27/2009	002506538	\$197,211
SPIRIT MASTER FUNDING IV LLC	PO BOX 642303 NUMBER 642303	LOCKBOX PITTSBURGH, PA 152642303	5/18/2009	002512839	\$203,510
SPIRIT MASTER FUNDING IV LLC	PO BOX 642303 NUMBER 642303	LOCKBOX PITTSBURGH, PA 152642303	3/27/2009	002498998	\$204,589
SPIRIT MASTER FUNDING IV LLC SUBTOTAL					\$605,310
SPITZER JEFFERY N	6506 ENCLAVE DR	CLARKSTON, MI 48348	4/7/2009	002390699	\$13,467
SPITZER JEFFERY N	6506 ENCLAVE DR	CLARKSTON, MI 48348	5/13/2009	002394234	\$13,467
SPITZER JEFFERY N SUBTOTAL					\$26,934
SPLASH ENTERTAINMENT &	30 FIFTH STREET	TORONTO , ON M8V 2Z2	4/2/2009	000378549	\$28,841
SPLASH ENTERTAINMENT & SUBTOTAL					\$28,841
SPOONER SALES INC	4072 N DORT HWY	FLINT, MI 48506	3/2/2009	002387350	\$122,485
SPOONER SALES INC SUBTOTAL					\$122,485
SPOTLIGHT CREW INC	20 N WACKER DR STE 2500	CHICAGO, IL 60606	5/5/2009	002393658	\$18,116
SPOTLIGHT CREW INC SUBTOTAL					\$18,116
SPOTSYLVANIA (CNTY TRESUR) VA	PO BOX C 9000	SPOTSYLVANIA , VA 225539000	5/18/2009	003694212	\$1,685
SPOTSYLVANIA (CNTY TRESUR) VA	PO BOX C 9000	SPOTSYLVANIA , VA 225539000	3/18/2009	003684306	\$10
SPOTSYLVANIA (CNTY TRESUR) VA	PO BOX C 9000	SPOTSYLVANIA , VA 225539000	4/20/2009	003690072	\$5,535
SPOTSYLVANIA (CNTY TRESUR) VA SUBTOTAL					\$7,230
SPRINT	PO BOX 4181	CAROL STREAM, IL 601974181	4/22/2009	002391984	\$1,577
SPRINT	PO BOX 4181	CAROL STREAM, IL 601974181	5/20/2009	002395145	\$3,039
SPRINT	PO BOX 4181	CAROL STREAM, IL 601974181	4/22/2009	002391985	\$52
SPRINT	PO BOX 4181	CAROL STREAM, IL 601974181	3/17/2009	002388497	\$107
SPRINT	PO BOX 4181	CAROL STREAM, IL 601974181	5/18/2009	002394800	\$52
SPRINT	PO BOX 4181	CAROL STREAM, IL 601974181	3/9/2009	002387996	\$2,410
SPRINT	PO BOX 4181	CAROL STREAM, IL 601974181	5/18/2009	002394801	\$536
SPRINT	PO BOX 4181	CAROL STREAM, IL 601974181	4/22/2009	002391983	\$2,626
SPRINT	PO BOX 4181	CAROL STREAM, IL 601974181	5/1/2009	002392915	\$3,469
SPRINT	PO BOX 4181	CAROL STREAM, IL 601974181	3/25/2009	002389372	\$942
SPRINT SUBTOTAL					\$14,810
SPS TECHNOLOGIES WATERFORD CO US 48329 WATERFORD MI	5331 DIXIE HWY	WATERFORD, MI 48329	3/2/2009	7500111606	\$9,947
SPS TECHNOLOGIES WATERFORD CO US 48329 WATERFORD MI	5331 DIXIE HWY	WATERFORD, MI 48329	5/20/2009	7500112103	\$18,162
SPS TECHNOLOGIES WATERFORD CO US 48329 WATERFORD MI	5331 DIXIE HWY	WATERFORD, MI 48329	5/4/2009	7500111951	\$14,331
SPS TECHNOLOGIES WATERFORD CO US 48329 WATERFORD MI	5331 DIXIE HWY	WATERFORD, MI 48329	4/2/2009	7500111779	\$16,231

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
SPS TECHNOLOGIES WATERFORD CO US 48329 WATERFORD MI SUBTOTAL					\$58,671
SPX CORP US 60016-3045 DES PLAINES IL	875 SEEGER RD	DES PLAINES, IL 600163045	5/4/2009	7500111938	\$12,369
SPX CORP US 60016-3045 DES PLAINES IL	875 SEEGER RD	DES PLAINES, IL 600163045	4/2/2009	7500111766	\$19,820
SPX CORP US 60016-3045 DES PLAINES IL	875 SEEGER RD	DES PLAINES, IL 600163045	3/2/2009	7500111593	\$12,826
SPX CORP US 60016-3045 DES PLAINES IL	875 SEEGER RD	DES PLAINES, IL 600163045	5/20/2009	7500112091	\$20,607
SPX CORP US 60016-3045 DES PLAINES IL SUBTOTAL					\$65,622
SPX FILTRAN	875 SEEGER ROAD	DESPAINES, IL 60016	4/28/2009	002507027	\$225,124
SPX FILTRAN	875 SEEGER ROAD	DESPAINES, IL 60016	3/16/2009	002496661	\$7,923
SPX FILTRAN	875 SEEGER ROAD	DESPAINES, IL 60016	4/3/2009	002501978	\$17,946
SPX FILTRAN	875 SEEGER ROAD	DESPAINES, IL 60016	5/12/2009	002511495	\$133
SPX FILTRAN	875 SEEGER ROAD	DESPAINES, IL 60016	5/28/2009	002514815	\$191,194
SPX FILTRAN	875 SEEGER ROAD	DESPAINES, IL 60016	4/2/2009	002500217	\$158,100
SPX FILTRAN SUBTOTAL					\$600,419
SPX VALLEY FORGE TECHNICAL	1525 FAIRLANE CIR	ALLEN PARK, MI 481012778	3/6/2009	002955853	\$77,792
SPX VALLEY FORGE TECHNICAL	1525 FAIRLANE CIR	ALLEN PARK, MI 481012778	5/8/2009	002963743	\$257,792
SPX VALLEY FORGE TECHNICAL	1525 FAIRLANE CIR	ALLEN PARK, MI 481012778	4/14/2009	002960187	\$269,959
SPX VALLEY FORGE TECHNICAL	1525 FAIRLANE CIR	ALLEN PARK, MI 481012778	3/20/2009	002957256	\$79,167
SPX VALLEY FORGE TECHNICAL	1525 FAIRLANE CIR	ALLEN PARK, MI 481012778	5/20/2009	002965333	\$534,959
SPX VALLEY FORGE TECHNICAL SUBTOTAL					\$1,219,668
SQUIRE SANDERS & DEMPSEY	PO BOX 643051	CINCINNATI, OH 452643051	4/30/2009	002392871	\$34,653
SQUIRE SANDERS & DEMPSEY	PO BOX 643051	CINCINNATI, OH 452643051	5/19/2009	002395030	\$16,949
SQUIRE SANDERS & DEMPSEY	PO BOX 643051	CINCINNATI, OH 452643051	4/29/2009	002392782	\$12,003
SQUIRE SANDERS & DEMPSEY SUBTOTAL					\$63,605
SRC HEAVY DUTY	650 N BROADVIEW	SPRINGFIELD, MO 65802	5/18/2009	002512355	\$2,500
SRC HEAVY DUTY	650 N BROADVIEW	SPRINGFIELD, MO 65802	5/28/2009	002515033	\$912,591
SRC HEAVY DUTY	650 N BROADVIEW	SPRINGFIELD, MO 65802	5/7/2009	002510559	\$2,836
SRC HEAVY DUTY	650 N BROADVIEW	SPRINGFIELD, MO 65802	5/5/2009	002510011	\$2,100
SRC HEAVY DUTY	650 N BROADVIEW	SPRINGFIELD, MO 65802	5/4/2009	002509700	\$110,350
SRC HEAVY DUTY	650 N BROADVIEW	SPRINGFIELD, MO 65802	3/30/2009	002499149	\$692,002
SRC HEAVY DUTY	650 N BROADVIEW	SPRINGFIELD, MO 65802	4/28/2009	002507247	\$996,361
SRC HEAVY DUTY SUBTOTAL					\$2,718,739
SS&G LP	PO BOX 459	ALVIN, TX 775120459	5/14/2009	002394463	\$30,000
SS&G LP	PO BOX 459	ALVIN, TX 775120459	3/24/2009	002389138	\$30,000
SS&G LP	PO BOX 459	ALVIN, TX 775120459	4/23/2009	002392218	\$30,000
SS&G LP SUBTOTAL					\$90,000
SSAB HARDTECH INC	200 KIPP RD	MASON, MI 48854	4/2/2009	002501782	\$405,000
SSAB HARDTECH INC	200 KIPP RD	MASON, MI 48854	5/28/2009	002514992	\$570,916
SSAB HARDTECH INC	200 KIPP RD	MASON, MI 48854	3/23/2009	002497878	\$19,201

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
SSAB HARDTECH INC	200 KIPP RD	MASON, MI 48854	4/1/2009	002499672	\$187,000
SSAB HARDTECH INC	200 KIPP RD	MASON, MI 48854	4/2/2009	002500374	\$157,134
SSAB HARDTECH INC	200 KIPP RD	MASON, MI 48854	4/23/2009	002505688	\$3,422
SSAB HARDTECH INC	200 KIPP RD	MASON, MI 48854	5/21/2009	002513291	\$497
SSAB HARDTECH INC	200 KIPP RD	MASON, MI 48854	3/4/2009	002494754	\$23,000
SSAB HARDTECH INC	200 KIPP RD	MASON, MI 48854	4/28/2009	002507207	\$873,053
SSAB HARDTECH INC	200 KIPP RD	MASON, MI 48854	4/7/2009	002502851	\$6,000
SSAB HARDTECH INC SUBTOTAL					\$2,245,222
SSAB SWEDISH STEEL INC	PO BOX 643580	PITTSBURGH, PA 152643580	5/4/2009	002393452	\$186,116
SSAB SWEDISH STEEL INC SUBTOTAL					\$186,116
ST CATHERINES MACHINE PRODUCTS			3/4/2009	290361	\$2,480
ST CATHERINES MACHINE PRODUCTS			3/4/2009	290357	\$17,732
ST CATHERINES MACHINE PRODUCTS SUBTOTAL					\$20,212
ST LAWRENCE GAS CO NY	PO BOX 270	MASSENA, NY 136623662	3/16/2009	000835449	\$340,375
ST LAWRENCE GAS CO NY	PO BOX 270	MASSENA, NY 136623662	4/15/2009	000837307	\$188,119
ST LAWRENCE GAS CO NY	PO BOX 270	MASSENA, NY 136623662	5/14/2009	000839051	\$57,992
ST LAWRENCE GAS CO NY SUBTOTAL					\$586,486
STACEY A FIFER			5/18/2009	901006585	\$6,000
STACEY A FIFER SUBTOTAL					\$6,000
STACKPOLE LTD CA L9G 4V5 ANCASTER ON	1325 CORMORANT ROAD	ANCASTER, ON L9G 4V5	5/13/2009	7500111984	\$1,092
STACKPOLE LTD CA L9G 4V5 ANCASTER ON	1325 CORMORANT ROAD	ANCASTER, ON L9G 4V5	4/14/2009	7500111814	\$5,973
STACKPOLE LTD CA L9G 4V5 ANCASTER ON SUBTOTAL					\$7,065
STAHL BERNAL & DAVIES LLP	7320 N MOPAC SUITE 211	AUSTIN, TX 78731	5/6/2009	002393672	\$3,711
STAHL BERNAL & DAVIES LLP	7320 N MOPAC SUITE 211	AUSTIN, TX 78731	4/20/2009	002391838	\$4,775
STAHL BERNAL & DAVIES LLP SUBTOTAL					\$8,486
STALLINGS CAPITAL GROUP	DBA BOB STALLINGS RACING WINDSOR RIDGE	4 FRISCO, TX 75034	3/30/2009	002389747	\$300,000
STALLINGS CAPITAL GROUP SUBTOTAL					\$300,000
STANADYNE CORPORATION	92 DEERFIELD ROAD	WINDSOR, CT 06095	3/9/2009	002495508	\$3,061
STANADYNE CORPORATION	92 DEERFIELD ROAD	WINDSOR, CT 06095	4/2/2009	002500477	\$61,437
STANADYNE CORPORATION	92 DEERFIELD ROAD	WINDSOR, CT 06095	5/28/2009	002515116	\$56,219
STANADYNE CORPORATION	92 DEERFIELD ROAD	WINDSOR, CT 06095	4/28/2009	002507333	\$53,472
STANADYNE CORPORATION SUBTOTAL					\$174,189
STANDARD COMPONENTS INC	44208 PHOENIX DR	STERLING HEIGHTS, MI 48314	4/2/2009	002390035	\$5,710
STANDARD COMPONENTS INC	44208 PHOENIX DR	STERLING HEIGHTS, MI 48314	5/20/2009	002395344	\$228
STANDARD COMPONENTS INC	44208 PHOENIX DR	STERLING HEIGHTS, MI 48314	5/4/2009	002393197	\$64,445
STANDARD COMPONENTS INC SUBTOTAL					\$70,383

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
STANDARD THOMSON CORP	PO BOX 102153	ATLANTA, GA 303682153	5/7/2009	002510554	\$360
STANDARD THOMSON CORP	PO BOX 102153	ATLANTA, GA 303682153	4/28/2009	002507150	\$3,718
STANDARD THOMSON CORP	PO BOX 102153	ATLANTA, GA 303682153	4/2/2009	002500324	\$39,539
STANDARD THOMSON CORP SUBTOTAL					\$43,617
STANEK NETTING CO. ANDLAW OFFI			5/6/2009	901005821	\$9,000
STANEK NETTING CO. ANDLAW OFFI SUBTOTAL					\$9,000
STANFORD UNIVERSITY	PO BOX 44253	SAN FRANCISCO, CA 941444253	4/29/2009	002392841	\$18,954
STANFORD UNIVERSITY	PO BOX 44253	SAN FRANCISCO, CA 941444253	4/6/2009	002390672	\$45,796
STANFORD UNIVERSITY SUBTOTAL					\$64,750
STAR SOURCE	23250 NETWORK PL	CHICAGO, IL 606731232	3/23/2009	002388899	\$17,256
STAR SOURCE SUBTOTAL					\$17,256
STAR SU	5200 PRAIRE STONE PKWY #100	HOFFMAN ESTATES, IL 60192	3/26/2009	000044628	\$52,748
STAR SU	5200 PRAIRE STONE PKWY #100	HOFFMAN ESTATES, IL 60192	4/13/2009	002503344	\$15,897
STAR SU	5200 PRAIRE STONE PKWY #100	HOFFMAN ESTATES, IL 60192	3/16/2009	000044566	\$1,228,231
STAR SU	5200 PRAIRE STONE PKWY #100	HOFFMAN ESTATES, IL 60192	3/13/2009	002496390	\$1,228
STAR SU	5200 PRAIRE STONE PKWY #100	HOFFMAN ESTATES, IL 60192	3/11/2009	002495973	\$237,705
STAR SU	5200 PRAIRE STONE PKWY #100	HOFFMAN ESTATES, IL 60192	4/2/2009	000044772	\$54,497
STAR SU	5200 PRAIRE STONE PKWY #100	HOFFMAN ESTATES, IL 60192	4/29/2009	002508801	\$24,328
STAR SU	5200 PRAIRE STONE PKWY #100	HOFFMAN ESTATES, IL 60192	5/28/2009	002514360	\$18,420
STAR SU	5200 PRAIRE STONE PKWY #100	HOFFMAN ESTATES, IL 60192	4/28/2009	002506552	\$46,200
STAR SU	5200 PRAIRE STONE PKWY #100	HOFFMAN ESTATES, IL 60192	3/23/2009	002497760	\$195
STAR SU	5200 PRAIRE STONE PKWY #100	HOFFMAN ESTATES, IL 60192	3/5/2009	002494916	\$193,444
STAR SU SUBTOTAL					\$1,872,892
STARBOARD INDUSTRIES	PO BOX 633853	CINCINNATI, OH 452633853	4/29/2009	002508847	\$4,000
STARBOARD INDUSTRIES	PO BOX 633853	CINCINNATI, OH 452633853	4/14/2009	2904147	\$200,000
STARBOARD INDUSTRIES	PO BOX 633853	CINCINNATI, OH 452633853	4/2/2009	002500188	\$699,772
STARBOARD INDUSTRIES	PO BOX 633853	CINCINNATI, OH 452633853	4/28/2009	002506994	\$594,099
STARBOARD INDUSTRIES	PO BOX 633853	CINCINNATI, OH 452633853	5/5/2009	002509971	\$142
STARBOARD INDUSTRIES	PO BOX 633853	CINCINNATI, OH 452633853	5/28/2009	002516648	\$880,575
STARBOARD INDUSTRIES	PO BOX 633853	CINCINNATI, OH 452633853	5/28/2009	2905376	\$108,117
STARBOARD INDUSTRIES	PO BOX 633853	CINCINNATI, OH 452633853	5/7/2009	002510546	\$87,500
STARBOARD INDUSTRIES SUBTOTAL					\$2,574,205
STARNES & ATCHISON LLP	100 BROOKWOOD PL 7TH FL	BIRMINGHAM, AL 35259	5/20/2009	002395444	\$7,671
STARNES & ATCHISON LLP SUBTOTAL					\$7,671
STARRAGHECKERT INC	PO BOX 6108	CINCINNATI, OH 452706108	4/17/2009	002391723	\$19,800
STARRAGHECKERT INC SUBTOTAL					\$19,800
STARWOOD HOTELS & RESORTS	PO BOX 198872	ATLANTA, GA 303848872	5/14/2009	002394569	\$8,136

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Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
STARWOOD HOTELS & RESORTS	PO BOX 198872	ATLANTA, GA 303848872	3/24/2009	002389245	\$8,136
STARWOOD HOTELS & RESORTS	PO BOX 198872	ATLANTA, GA 303848872	4/23/2009	002392328	\$8,136
STARWOOD HOTELS & RESORTS SUBTOTAL					\$24,407
STATE COMPTROLLER	CAPITAL STATION	AUSTIN, TX 787740100	4/14/2009	000147725	\$99,399
STATE COMPTROLLER	CAPITAL STATION	AUSTIN, TX 787740100	3/19/2009	000147118	\$6,072
STATE COMPTROLLER	CAPITAL STATION	AUSTIN, TX 787740100	3/12/2009	000146924	\$100,970
STATE COMPTROLLER	CAPITAL STATION	AUSTIN, TX 787740100	4/2/2009	000147428	\$0
STATE COMPTROLLER	CAPITAL STATION	AUSTIN, TX 787740100	3/12/2009	000146923	\$106,571
STATE COMPTROLLER	CAPITAL STATION	AUSTIN, TX 787740100	4/17/2009	000147860	\$8,479
STATE COMPTROLLER	CAPITAL STATION	AUSTIN, TX 787740100	5/11/2009	000148550	\$161,800
STATE COMPTROLLER	CAPITAL STATION	AUSTIN, TX 787740100	5/11/2009	000148549	\$95,427
STATE COMPTROLLER	CAPITAL STATION	AUSTIN, TX 787740100	5/20/2009	000148851	\$11,946
STATE COMPTROLLER	CAPITAL STATION	AUSTIN, TX 787740100	4/17/2009	000147859	\$113,100
STATE COMPTROLLER SUBTOTAL					\$703,764
STATE FABRICATORS INC	30550 WEST EIGHT MILE ROAD	FARMINGTON HILLS, MI 48336	3/11/2009	002495984	\$46,384
STATE FABRICATORS INC	30550 WEST EIGHT MILE ROAD	FARMINGTON HILLS, MI 48336	4/2/2009	002499950	\$13,439
STATE FABRICATORS INC	30550 WEST EIGHT MILE ROAD	FARMINGTON HILLS, MI 48336	4/28/2009	002506704	\$23,518
STATE FABRICATORS INC	30550 WEST EIGHT MILE ROAD	FARMINGTON HILLS, MI 48336	5/13/2009	002511647	\$2,613
STATE FABRICATORS INC	30550 WEST EIGHT MILE ROAD	FARMINGTON HILLS, MI 48336	3/12/2009	002496162	\$1,182
STATE FABRICATORS INC	30550 WEST EIGHT MILE ROAD	FARMINGTON HILLS, MI 48336	4/27/2009	002506012	\$1,493
STATE FABRICATORS INC	30550 WEST EIGHT MILE ROAD	FARMINGTON HILLS, MI 48336	3/4/2009	002494710	\$1,575
STATE FABRICATORS INC	30550 WEST EIGHT MILE ROAD	FARMINGTON HILLS, MI 48336	4/13/2009	002503379	\$1,765
STATE FABRICATORS INC SUBTOTAL					\$91,969
STATE OF CALIFORNIA	P O BOX 942850	SACRAMENTO, CA 942505873	4/9/2009	002390925	\$6,108
STATE OF CALIFORNIA	PO BOX 942757	SACRAMENTO, CA 942912757	5/20/2009	000148902	\$117,651
STATE OF CALIFORNIA	PO BOX 942757	SACRAMENTO, CA 942912757	3/25/2009	000147299	\$2,211
STATE OF CALIFORNIA	PO BOX 942757	SACRAMENTO, CA 942912757	3/25/2009	000147298	\$81,000
STATE OF CALIFORNIA	PO BOX 942757	SACRAMENTO, CA 942912757	4/17/2009	000147967	\$75,354
STATE OF CALIFORNIA	PO BOX 942757	SACRAMENTO, CA 942912757	5/26/2009	000148995	\$5,096
STATE OF CALIFORNIA	PO BOX 942757	SACRAMENTO, CA 942912757	4/28/2009	000148179	\$1,386
STATE OF CALIFORNIA SUBTOTAL					\$288,806
STATE OF DELAWARE	820 NORTH FRENCH STREET PO BOX 8911	WILMINGTON, DE 198998911	4/14/2009	000147773	\$26,362
STATE OF DELAWARE	820 NORTH FRENCH STREET PO BOX 8911	WILMINGTON, DE 198998911	4/23/2009	000148080	\$26,384
STATE OF DELAWARE	820 NORTH FRENCH STREET PO BOX 8911	WILMINGTON, DE 198998911	3/19/2009	000147159	\$16,662
STATE OF DELAWARE	820 NORTH FRENCH STREET PO BOX 8911	WILMINGTON, DE 198998911	4/17/2009	000147938	\$21,484
STATE OF DELAWARE	820 NORTH FRENCH STREET PO BOX 8911	WILMINGTON, DE 198998911	3/6/2009	000146785	\$16,478
STATE OF DELAWARE	820 NORTH FRENCH STREET PO BOX 8911	WILMINGTON, DE 198998911	4/9/2009	000147695	\$13,030

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
STATE OF DELAWARE	820 NORTH FRENCH STREET PO BOX 8911	WILMINGTON, DE 198998911	4/8/2009	000147618	\$139,439
STATE OF DELAWARE	820 NORTH FRENCH STREET PO BOX 8911	WILMINGTON, DE 198998911	4/3/2009	000147531	\$24,861
STATE OF DELAWARE	820 NORTH FRENCH STREET PO BOX 8911	WILMINGTON, DE 198998911	5/8/2009	000148514	\$20,556
STATE OF DELAWARE	820 NORTH FRENCH STREET PO BOX 8911	WILMINGTON, DE 198998911	4/20/2009	000148009	\$24,907
STATE OF DELAWARE	820 NORTH FRENCH STREET PO BOX 8911	WILMINGTON, DE 198998911	3/3/2009	000146674	\$27,840
STATE OF DELAWARE	820 NORTH FRENCH STREET PO BOX 8911	WILMINGTON, DE 198998911	5/27/2009	000149035	\$221
STATE OF DELAWARE	820 NORTH FRENCH STREET PO BOX 8911	WILMINGTON, DE 198998911	5/27/2009	000149034	\$206,230
STATE OF DELAWARE	820 NORTH FRENCH STREET PO BOX 8911	WILMINGTON, DE 198998911	5/15/2009	000148696	\$45,545
STATE OF DELAWARE	820 NORTH FRENCH STREET PO BOX 8911	WILMINGTON, DE 198998911	5/8/2009	000148515	\$22,496
STATE OF DELAWARE	820 NORTH FRENCH STREET PO BOX 8911	WILMINGTON, DE 198998911	4/3/2009	000147530	\$26,387
STATE OF DELAWARE	820 NORTH FRENCH STREET PO BOX 8911	WILMINGTON, DE 198998911	3/18/2009	000147091	\$47,042
STATE OF DELAWARE	820 NORTH FRENCH STREET PO BOX 8911	WILMINGTON, DE 198998911	5/7/2009	000148406	\$23,985
STATE OF DELAWARE SUBTOTAL					\$729,908
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY- ATLANTA, GA 30334	4/17/2009	000147870	\$44,436
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY- ATLANTA, GA 30334	3/26/2009	000147307	\$508
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY- ATLANTA, GA 30334	3/17/2009	000146986	\$29,046
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY- ATLANTA, GA 30334	3/12/2009	000146926	\$2,651
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY- ATLANTA, GA 30334	3/17/2009	000146988	\$35,286
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY- ATLANTA, GA 30334	3/19/2009	000147123	\$2,886
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY- ATLANTA, GA 30334	3/17/2009	000146987	\$2,189
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY- ATLANTA, GA 30334	3/23/2009	000147226	\$150
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY- ATLANTA, GA 30334	3/3/2009	000146626	\$21,826
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY- ATLANTA, GA 30334	4/3/2009	000147486	\$21,615
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY- ATLANTA, GA 30334	4/8/2009	000147587	\$150
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY- ATLANTA, GA 30334	4/9/2009	000147652	\$2,123
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY- ATLANTA, GA 30334	4/9/2009	000147653	\$450
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY- ATLANTA, GA 30334	3/26/2009	000147306	\$2,110
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY- ATLANTA, GA 30334	4/14/2009	000147730	\$2,418
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY- ATLANTA, GA 30334	4/17/2009	000147872	\$1,952
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY- ATLANTA, GA 30334	4/17/2009	000147871	\$32,269
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY- ATLANTA, GA 30334	4/17/2009	000147873	\$384
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY- ATLANTA, GA 30334	4/9/2009	000147654	\$3,303
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY- ATLANTA, GA 30334	5/8/2009	000148477	\$310
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY- ATLANTA, GA 30334	3/6/2009	000146749	\$613

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>		<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY-	ATLANTA, GA 30334	3/11/2009	000146851	\$150
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY-	ATLANTA, GA 30334	5/27/2009	000149006	\$1,209
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY-	ATLANTA, GA 30334	4/23/2009	000148045	\$484
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY-	ATLANTA, GA 30334	5/15/2009	000148660	\$5,209
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY-	ATLANTA, GA 30334	5/7/2009	000148368	\$1,789
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY-	ATLANTA, GA 30334	5/7/2009	000148369	\$22,001
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY-	ATLANTA, GA 30334	5/8/2009	000148476	\$5,023
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY-	ATLANTA, GA 30334	5/15/2009	000148661	\$3,042
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY-	ATLANTA, GA 30334	4/23/2009	000148044	\$1,937
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY-	ATLANTA, GA 30334	3/6/2009	000146750	\$2,596
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY-	ATLANTA, GA 30334	4/23/2009	000148043	\$150
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY-	ATLANTA, GA 30334	5/7/2009	000148370	\$306
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY-	ATLANTA, GA 30334	3/19/2009	000147124	\$504
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY-	ATLANTA, GA 30334	5/15/2009	000148662	\$150
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY-	ATLANTA, GA 30334	5/27/2009	000149005	\$5,616
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY-	ATLANTA, GA 30334	5/27/2009	000149003	\$82,850
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY-	ATLANTA, GA 30334	5/18/2009	000148736	\$38,296
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY-	ATLANTA, GA 30334	5/15/2009	000148663	\$29,465
STATE OF GEORGIA	SALES & USE TAX DIVISION WASHINGTON BLDG	TRINITY-	ATLANTA, GA 30334	5/27/2009	000149004	\$18,458
STATE OF GEORGIA SUBTOTAL						\$425,910
STATE OF ILLINOIS	P O BOX 19496		SPRINGFIELD, IL 627949496	4/30/2009	000014921	\$17,360
STATE OF ILLINOIS SUBTOTAL						\$17,360
STATE OF LOUISIANA	1201 CAPITAL ACCESS ROAD OFFICE BOX 94042	POST	BATON ROUGE, LA 708049042	5/18/2009	002394804	\$12,500
STATE OF LOUISIANA SUBTOTAL						\$12,500
STATE OF MAINE	24 STATE HOUSE STATION		AUGUSTA, ME 043330024	3/12/2009	000146951	\$88
STATE OF MAINE	24 STATE HOUSE STATION		AUGUSTA, ME 043330024	5/18/2009	000148758	\$236
STATE OF MAINE	24 STATE HOUSE STATION		AUGUSTA, ME 043330024	4/9/2009	000147699	\$2,474
STATE OF MAINE	24 STATE HOUSE STATION		AUGUSTA, ME 043330024	5/6/2009	000148360	\$4,155
STATE OF MAINE	24 STATE HOUSE STATION		AUGUSTA, ME 043330024	3/12/2009	000146950	\$1,920
STATE OF MAINE	24 STATE HOUSE STATION		AUGUSTA, ME 043330024	4/17/2009	000147943	\$82
STATE OF MAINE SUBTOTAL						\$8,955
STATE OF MICHIGAN	PO BOX 30255		LANSING, MI 48909	4/14/2009	002391155	\$5,886
STATE OF MICHIGAN	PO BOX 77003		DETROIT, MI 48277	5/18/2009	002394864	\$1,060
STATE OF MICHIGAN	PO BOX 77003		DETROIT, MI 48277	5/19/2009	002395013	\$732

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391163	\$1,591
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391151	\$1,889
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391152	\$2,067
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/11/2009	002394049	\$479
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	5/8/2009	002393875	\$60
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391153	\$5,648
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391154	\$5,214
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	5/12/2009	002394146	\$181
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391156	\$3,195
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/9/2009	002390993	\$2,025
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391157	\$9,159
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391158	\$3,743
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002391003	\$5,091
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391160	\$5,468
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/18/2009	002394865	\$267
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391150	\$2,245
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/19/2009	002395010	\$333
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391147	\$931
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391162	\$1,104
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/20/2009	000148843	\$0
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/9/2009	002390992	\$1,480
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/20/2009	000148842	\$25,000
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/20/2009	000148841	\$16,282
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/19/2009	002395014	\$316
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/18/2009	002394861	\$192
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/9/2009	002390996	\$4,030
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/18/2009	002394866	\$797
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/9/2009	002390991	\$4,389
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/19/2009	002395009	\$20
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/19/2009	002395008	\$711
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/19/2009	002395007	\$314
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/18/2009	002394869	\$1,282
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/18/2009	002394868	\$3
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/9/2009	002390994	\$2,001
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/18/2009	002394867	\$1,586
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/19/2009	002395012	\$12,842
STATE OF MICHIGAN	CASHIERS OFFICE - AST 30657	PO BOX LANSING, MI 489098157	5/20/2009	002395143	\$123
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002391012	\$831
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002391013	\$2,177
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	5/12/2009	002394140	\$226

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002391005	\$5,280
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002391007	\$6,060
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	5/20/2009	002395150	\$715
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391148	\$4,217
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002391018	\$12,820
STATE OF MICHIGAN	CASHIERS OFFICE-HWUC 30657	PO BOX LANSING, MI 48909	4/14/2009	002391116	\$592
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002391009	\$1,525
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002391019	\$7,588
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002391014	\$5,824
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002391017	\$5,676
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002391016	\$5,216
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002391015	\$4,221
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002391020	\$3,830
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/20/2009	000148844	\$600,000
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391146	\$1,420
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391174	\$3,801
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391164	\$2,205
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391165	\$1,855
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391166	\$4,662
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391167	\$4,807
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391168	\$5,170
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391169	\$4,895
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391170	\$5,456
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002391011	\$3,866
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391173	\$3,081
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002391010	\$3,663
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391175	\$9,544
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391176	\$5,107
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391161	\$1,084
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002391004	\$5,644
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002391006	\$17,811
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391149	\$3,967
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002391008	\$2,951
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391159	\$3,669
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391171	\$5,177
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/26/2009	002389466	\$7,331
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390950	\$1,815
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/24/2009	002389286	\$3,940
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/24/2009	002389287	\$55
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/1/2009	002389837	\$15,368

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/24/2009	002389289	\$6,436
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/23/2009	000147220	\$0
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/24/2009	002389291	\$3,404
STATE OF MICHIGAN	CASHIERS OFFICE - EI04 30460	PO BOX LANSING, MI 48909	3/25/2009	002389395	\$1,795
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/24/2009	002389284	\$248
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/26/2009	002389465	\$391
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/24/2009	002389283	\$4,125
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/26/2009	002389467	\$5,449
STATE OF MICHIGAN	CASHIERS OFFICE-HWUC 30657	PO BOX LANSING, MI 48909	3/27/2009	002389504	\$2,104
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/1/2009	002389834	\$1,242
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/1/2009	002389835	\$8,068
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/13/2009	002388280	\$4,009
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/24/2009	002389288	\$274
STATE OF MICHIGAN	CASHIERS OFFICE - EI04 30460	PO BOX LANSING, MI 48909	3/18/2009	002388586	\$36,849
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/9/2009	002390990	\$4,195
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/26/2009	002389464	\$105
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390961	\$2,471
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390789	\$15,015
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390952	\$4,548
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390844	\$6,642
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390954	\$4,583
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390955	\$4,864
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390956	\$4,612
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390957	\$4,469
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390958	\$5,159
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/24/2009	002389285	\$8,498
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390960	\$2,856
STATE OF MICHIGAN	CASHIERS OFFICE - AST 30657	PO BOX LANSING, MI 489098157	3/3/2009	002387644	\$260
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390962	\$2,856
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390951	\$4,535
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	3/24/2009	002389290	\$8,687
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/23/2009	000147223	\$0
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/23/2009	000147224	\$600,000
STATE OF MICHIGAN	CASHIERS OFFICE-HWUC 30657	PO BOX LANSING, MI 48909	3/23/2009	002388883	\$752
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	3/24/2009	002389281	\$2,120
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	3/24/2009	002389282	\$195
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390959	\$4,918
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390769	\$6,833
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/1/2009	002389836	\$2,134

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/8/2009	002390771	\$6,722
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/8/2009	002390772	\$7,032
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/8/2009	002390773	\$7,369
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390774	\$7,568
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390775	\$7,592
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390776	\$8,145
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390777	\$8,408
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/9/2009	002390989	\$1,288
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390779	\$9,743
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/1/2009	002389838	\$22,490
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390781	\$6,191
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390768	\$6,352
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390783	\$12,221
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390784	\$7,680
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390785	\$25,534
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390786	\$22,472
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390787	\$18,257
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390788	\$16,103
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390778	\$10,971
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/18/2009	002388641	\$126
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390949	\$4,116
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/5/2009	002387804	\$15,330
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/5/2009	002387805	\$559
STATE OF MICHIGAN	CASHIERS OFFICE - AST 30657	PO BOX LANSING, MI 489098157	3/10/2009	002388091	\$5,345
STATE OF MICHIGAN	CASHIERS OFFICE - EI04 30460	PO BOX LANSING, MI 48909	3/11/2009	002388181	\$3,650
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/13/2009	002388279	\$1,038
STATE OF MICHIGAN	CASHIERS OFFICE - AST 30657	PO BOX LANSING, MI 489098157	3/16/2009	002388387	\$520
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/23/2009	000147222	\$600,000
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/8/2009	002390782	\$6,449
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/23/2009	000147221	\$0
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/17/2009	002388507	\$5,247
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/19/2009	000147114	\$7,368
STATE OF MICHIGAN	CASHIERS OFFICE - AST 30657	PO BOX LANSING, MI 489098157	3/19/2009	002388701	\$744
STATE OF MICHIGAN	CASHIERS OFFICE - EI04 30460	PO BOX LANSING, MI 48909	3/20/2009	002388765	\$12,630
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/20/2009	002388775	\$16,216
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/20/2009	002388776	\$15,251
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/20/2009	002388777	\$5,465
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/20/2009	002388778	\$768
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/23/2009	000147219	\$0

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/2/2009	002387177	\$1,780
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	3/17/2009	002388508	\$103
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390799	\$8,260
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390965	\$5,815
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390836	\$10,222
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390837	\$9,812
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390829	\$12,526
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390807	\$14,370
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390796	\$7,711
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390795	\$7,853
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390797	\$8,243
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390834	\$6,757
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390843	\$6,628
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390833	\$20,119
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390800	\$8,333
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390801	\$11,738
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390802	\$8,404
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390803	\$11,825
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390804	\$10,853
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390806	\$6,789
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390798	\$11,898
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390818	\$11,965
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390972	\$3,125
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390826	\$14,091
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/20/2009	000148845	\$9,665
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390831	\$22,560
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390820	\$7,362
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390821	\$12,204
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390822	\$8,120
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390823	\$10,353
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390824	\$9,788
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390842	\$7,075
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390835	\$8,422
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390841	\$8,848
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390810	\$16,268
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390827	\$6,423
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390828	\$6,785
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390830	\$8,764
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390819	\$7,223
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390832	\$20,857

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390840	\$6,934
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390839	\$6,230
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390838	\$19,178
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390825	\$6,235
STATE OF MICHIGAN	PO BOX 30460	LANSING, MI 489097690	3/13/2009	002388274	\$15,732
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390963	\$5,110
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390980	\$1,540
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390981	\$7,981
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390982	\$5,343
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390983	\$2,836
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390984	\$3,292
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390985	\$4,934
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390986	\$639
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390808	\$24,082
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390794	\$7,465
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390976	\$3,790
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390977	\$3,693
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390953	\$8,754
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390845	\$6,671
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390942	\$3,843
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390943	\$5,391
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390944	\$9,659
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390946	\$484
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390948	\$1,984
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390988	\$1,035
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390970	\$6,301
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390947	\$4,157
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390811	\$7,012
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390812	\$7,299
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390813	\$8,437
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390814	\$11,284
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390815	\$6,221
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390816	\$6,284
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390817	\$14,653
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390978	\$3,482
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390979	\$619
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/9/2009	002390964	\$5,286
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390966	\$5,545
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390967	\$3,475
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390968	\$5,885

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390969	\$5,956
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390971	\$3,994
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390973	\$3,632
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390974	\$3,760
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390975	\$3,463
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390809	\$21,534
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/8/2009	002390805	\$9,249
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/17/2009	002391598	\$823
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/28/2009	000148134	\$58
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/8/2009	002393868	\$4,377
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/8/2009	002393867	\$389
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/5/2009	002393589	\$7,872
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/17/2009	002391606	\$11,558
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/1/2009	002392925	\$6
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/17/2009	002391594	\$11,707
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/17/2009	002391595	\$419
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/8/2009	002393870	\$369
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/17/2009	002391597	\$1,288
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/8/2009	002393871	\$18
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/17/2009	002391599	\$16,139
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/17/2009	002391600	\$6,016
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/17/2009	002391601	\$3,731
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/17/2009	002391602	\$584
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/17/2009	002391603	\$1,822
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/27/2009	002392589	\$1,157
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/17/2009	002391605	\$5,552
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/17/2009	002391592	\$706
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/17/2009	002391596	\$676
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/23/2009	000148038	\$700,000
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/5/2009	002393585	\$1,388
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/9/2009	002390945	\$5,818
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/29/2009	002392772	\$2,393
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/29/2009	002392773	\$338
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/29/2009	002392774	\$168
STATE OF MICHIGAN	PO BOX 30460	LANSING, MI 489097690	5/1/2009	002392918	\$2,564
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/1/2009	002392926	\$8,441
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/5/2009	002393586	\$1,208
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/8/2009	002393869	\$75
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/5/2009	002393588	\$487
STATE OF MICHIGAN	CASHIERS OFFICE-HWUC 30657	PO BOX LANSING, MI 48909	4/20/2009	002391817	\$2,832

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/8/2009	002393873	\$1,333
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/23/2009	000148037	\$10,000
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	5/6/2009	002393668	\$90
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/8/2009	002393863	\$218
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/8/2009	002393864	\$229
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/8/2009	002393865	\$561
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/8/2009	002393866	\$3,778
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/8/2009	002393872	\$354
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/5/2009	002393587	\$3,007
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/9/2009	002390999	\$4,581
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/12/2009	002394148	\$279
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/18/2009	002394862	\$105
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/12/2009	002394147	\$438
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/18/2009	002394863	\$39
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/12/2009	002394144	\$254
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/12/2009	002394143	\$1,247
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	5/12/2009	002394142	\$459
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/12/2009	002394141	\$1,570
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/17/2009	002391607	\$850
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/9/2009	002390998	\$2,664
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/12/2009	002394151	\$165
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/20/2009	000148846	\$25,000
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/20/2009	000148847	\$600,000
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/9/2009	002391000	\$4,447
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/9/2009	002391001	\$9,427
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/9/2009	002390995	\$2,233
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/19/2009	002395011	\$345
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391177	\$5,572
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390790	\$6,801
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/9/2009	002390997	\$2,478
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/12/2009	002394145	\$497
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/28/2009	002392680	\$1,090
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/20/2009	002391855	\$879
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/20/2009	002391856	\$76
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/20/2009	002391857	\$10,886
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/20/2009	002391858	\$867
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/23/2009	000148033	\$0
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/23/2009	000148034	\$0
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/23/2009	000148035	\$0
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/12/2009	002394149	\$26,452

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/17/2009	002391604	\$39,008
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	5/12/2009	002394150	\$5,591
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/9/2009	002391002	\$5,035
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/18/2009	002394860	\$919
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/12/2009	002394157	\$272
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/12/2009	002394156	\$1,334
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/12/2009	002394155	\$843
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/12/2009	002394154	\$92
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	5/12/2009	002394153	\$1,522
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	5/12/2009	002394152	\$4,024
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/17/2009	002391608	\$4,853
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/23/2009	000148036	\$700,000
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391210	\$4,395
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390764	\$6,080
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390765	\$6,117
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/8/2009	002390766	\$15,810
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390767	\$15,098
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/6/2009	002390556	\$9,343
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391221	\$3,043
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391178	\$3,281
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391206	\$2,338
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/17/2009	002391591	\$486
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391209	\$1,803
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/6/2009	002390562	\$5,466
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391211	\$2,031
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391212	\$1,930
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391213	\$1,958
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391214	\$2,110
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391216	\$4,292
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391217	\$4,693
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/29/2009	002392771	\$1,357
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391204	\$15,369
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391208	\$4,147
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/3/2009	002390397	\$5,855
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390791	\$7,392
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390792	\$7,432
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390780	\$21,180
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/6/2009	002390558	\$4,262
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/1/2009	002389839	\$4,780
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/1/2009	002389840	\$3,477

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/1/2009	002389841	\$6,353
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/1/2009	002389842	\$719
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390763	\$10,533
STATE OF MICHIGAN	CASHIERS OFFICE-HWUC 30657	PO BOX LANSING, MI 48909	4/3/2009	002390394	\$808
STATE OF MICHIGAN	CASHIERS OFFICE-HWUC 30657	PO BOX LANSING, MI 48909	4/7/2009	002390691	\$888
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/6/2009	002390553	\$5,782
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/6/2009	002390554	\$7,388
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/6/2009	002390555	\$114
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390770	\$6,814
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/6/2009	002390557	\$15,174
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/8/2009	002390793	\$7,586
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/6/2009	002390560	\$5,940
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/6/2009	002390561	\$1,335
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391220	\$2,989
STATE OF MICHIGAN	OFFICE OF FINANCE & INSURANCE PO BOX 30165	LANSING, MI 489097720	4/2/2009	002389910	\$111,156
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391196	\$1,996
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/9/2009	002390987	\$3,421
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391187	\$2,283
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391218	\$2,659
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391205	\$253
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391190	\$2,570
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/17/2009	002391593	\$1,118
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391192	\$952
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391193	\$5,483
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391185	\$6,164
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391195	\$4,460
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391186	\$584
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391197	\$4,802
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391198	\$5,250
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391200	\$41,941
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391201	\$124
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391202	\$3,301
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391203	\$3,575
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391189	\$9,211
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	5/5/2009	002393590	\$761
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391194	\$910
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391229	\$3,941
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391222	\$4,046
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391223	\$3,494

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391224	\$2,829
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391225	\$2,956
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391226	\$3,509
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	4/14/2009	002391188	\$2,504
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391228	\$116
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391184	\$9,357
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391230	\$1,163
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391182	\$3,668
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391183	\$4,636
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391227	\$3,286
STATE OF MICHIGAN	PO BOX 30255	LANSING, MI 48909	5/8/2009	002393874	\$172
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/17/2009	000147855	\$3,933
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391181	\$2,231
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391180	\$9,776
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391179	\$3,575
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391191	\$5,754
STATE OF MICHIGAN	PO BOX 77003	DETROIT, MI 48277	4/14/2009	002391219	\$2,494
STATE OF MICHIGAN	CASHIERS OFFICE - EI04 30460	PO BOX LANSING, MI 48909	4/17/2009	002391589	\$10,594
STATE OF MICHIGAN SUBTOTAL					\$6,142,539
STATE OF NEBRASKA DEPT OF	PO BOX 94818	LINCOLN, NE 685094818	5/8/2009	000148511	\$1,174
STATE OF NEBRASKA DEPT OF	PO BOX 94818	LINCOLN, NE 685094818	3/11/2009	000146904	\$1,407
STATE OF NEBRASKA DEPT OF	PO BOX 94818	LINCOLN, NE 685094818	3/18/2009	000147088	\$4,981
STATE OF NEBRASKA DEPT OF	PO BOX 94818	LINCOLN, NE 685094818	4/28/2009	000148173	\$1,298
STATE OF NEBRASKA DEPT OF	PO BOX 94818	LINCOLN, NE 685094818	4/8/2009	000147617	\$988
STATE OF NEBRASKA DEPT OF	PO BOX 94818	LINCOLN, NE 685094818	5/11/2009	000148570	\$6,686
STATE OF NEBRASKA DEPT OF	PO BOX 94818	LINCOLN, NE 685094818	3/25/2009	000147295	\$658
STATE OF NEBRASKA DEPT OF	PO BOX 94818	LINCOLN, NE 685094818	4/17/2009	000147927	\$4,827
STATE OF NEBRASKA DEPT OF	PO BOX 94818	LINCOLN, NE 685094818	5/26/2009	000148991	\$4,637
STATE OF NEBRASKA DEPT OF SUBTOTAL					\$26,656
STATE OF NEVADA-SALES/USE	P.O. BOX 52609	PHOENIX, AZ 850722609	3/18/2009	002388589	\$2,514
STATE OF NEVADA-SALES/USE	P.O. BOX 52609	PHOENIX, AZ 850722609	5/20/2009	002395191	\$5,117
STATE OF NEVADA-SALES/USE	P.O. BOX 52609	PHOENIX, AZ 850722609	3/30/2009	002389687	\$59
STATE OF NEVADA-SALES/USE	P.O. BOX 52609	PHOENIX, AZ 850722609	4/22/2009	002391997	\$15,096
STATE OF NEVADA-SALES/USE	P.O. BOX 52609	PHOENIX, AZ 850722609	4/28/2009	002392699	\$615
STATE OF NEVADA-SALES/USE	P.O. BOX 52609	PHOENIX, AZ 850722609	4/28/2009	002392700	\$100
STATE OF NEVADA-SALES/USE SUBTOTAL					\$23,502
STATE OF NEW JERSEY			5/19/2009	002395015	\$1,762
STATE OF NEW JERSEY		TRENTON, NJ 086460666	3/13/2009	002388276	\$2,080
STATE OF NEW JERSEY		TRENTON, NJ 086460666	3/3/2009	002387652	\$2,080

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STATE OF NEW JERSEY		TRENTON, NJ 086460666	3/27/2009	002389518	\$977
STATE OF NEW JERSEY			4/6/2009	002390563	\$1,478
STATE OF NEW JERSEY			4/1/2009	002389843	\$6,741
STATE OF NEW JERSEY		TRENTON, NJ 086460666	3/23/2009	002388913	\$13,541
STATE OF NEW JERSEY		TRENTON, NJ 086460666	3/13/2009	002388277	\$2,080
STATE OF NEW JERSEY SUBTOTAL					\$30,740
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	3/23/2009	000147248	\$151
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	4/23/2009	000148074	\$33
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	4/14/2009	000147767	\$2,081
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	4/3/2009	000147526	\$2,314
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	3/17/2009	000147015	\$23,475
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	3/17/2009	000147016	\$154
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	3/18/2009	000147086	\$8,411
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	3/19/2009	000147153	\$1,240
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	3/19/2009	000147154	\$2,508
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	5/27/2009	000149026	\$94
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	3/11/2009	000146902	\$88
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	5/8/2009	000148507	\$2,816
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	5/15/2009	000148688	\$7,922
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	5/15/2009	000148689	\$22
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	5/15/2009	000148690	\$84
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	4/3/2009	000147527	\$142
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	5/19/2009	000148819	\$34,527
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	4/23/2009	000148073	\$2,933
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	3/23/2009	000147247	\$22
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	5/20/2009	000148886	\$2,774
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	5/19/2009	000148820	\$53
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	3/3/2009	000146668	\$7,906
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	5/8/2009	000148506	\$1,817
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	5/7/2009	000148400	\$51
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	3/11/2009	000146901	\$22
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	4/20/2009	000148006	\$4,489
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	5/6/2009	000148358	\$0
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	4/23/2009	000148072	\$22
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	3/3/2009	000146669	\$145
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	3/5/2009	000146743	\$2,080
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	3/6/2009	000146780	\$2,657
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	4/17/2009	000147922	\$24,044
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	4/17/2009	000147923	\$2,297
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	5/27/2009	000149027	\$58

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	4/8/2009	000147613	\$22
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	4/9/2009	000147690	\$81
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	4/14/2009	000147766	\$9,618
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	5/27/2009	000149025	\$27,579
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	4/29/2009	000148260	\$61
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	4/23/2009	000148071	\$2,314
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	4/8/2009	000147614	\$81
STATE OF NEW JERSEY DIV OF	CN 248	TRENTON, NJ 086460248	5/7/2009	000148399	\$6,084
STATE OF NEW JERSEY DIV OF SUBTOTAL					\$183,274
STATE OF OHIO		COLUMBUS, OH 43216	5/20/2009	000148890	\$13,622
STATE OF OHIO		COLUMBUS, OH 43216	5/20/2009	000148891	\$11,330
STATE OF OHIO		COLUMBUS, OH 43216	5/20/2009	000148892	\$12,985
STATE OF OHIO		COLUMBUS, OH 43216	5/20/2009	000148889	\$80,563
STATE OF OHIO		COLUMBUS, OH 43216	5/20/2009	000148894	\$16,193
STATE OF OHIO		COLUMBUS, OH 43216	5/20/2009	000148893	\$33,092
STATE OF OHIO		COLUMBUS, OH 43216	5/14/2009	000148645	\$63,105
STATE OF OHIO		COLUMBUS, OH 43216	5/14/2009	000148644	\$291,656
STATE OF OHIO		COLUMBUS, OH 43216	5/11/2009	000148571	\$949,810
STATE OF OHIO		COLUMBUS, OH 43216	4/17/2009	000147933	\$13,772
STATE OF OHIO		COLUMBUS, OH 43216	4/17/2009	000147934	\$10,606
STATE OF OHIO		COLUMBUS, OH 43216	4/17/2009	000147937	\$16,658
STATE OF OHIO		COLUMBUS, OH 43216	4/28/2009	000148177	\$9,771
STATE OF OHIO		COLUMBUS, OH 43216	3/17/2009	000147020	\$64,379
STATE OF OHIO		COLUMBUS, OH 43216	4/17/2009	000147935	\$16,873
STATE OF OHIO		COLUMBUS, OH 43216	3/17/2009	000147025	\$18,829
STATE OF OHIO		COLUMBUS, OH 43216	5/26/2009	000148992	\$7,795
STATE OF OHIO		COLUMBUS, OH 43216	3/12/2009	000146944	\$42,793
STATE OF OHIO		COLUMBUS, OH 43216	3/17/2009	000147021	\$12,977
STATE OF OHIO		COLUMBUS, OH 43216	3/17/2009	000147023	\$17,483
STATE OF OHIO		COLUMBUS, OH 43216	3/17/2009	000147022	\$8,430
STATE OF OHIO		COLUMBUS, OH 43216	4/17/2009	000147936	\$31,713
STATE OF OHIO		COLUMBUS, OH 43216	3/17/2009	000147024	\$23,551
STATE OF OHIO		COLUMBUS, OH 43216	4/14/2009	000147771	\$406,742
STATE OF OHIO		COLUMBUS, OH 43216	4/14/2009	000147772	\$64,483
STATE OF OHIO		COLUMBUS, OH 43216	4/17/2009	000147932	\$67,429
STATE OF OHIO		COLUMBUS, OH 43216	3/12/2009	000146943	\$28,309
STATE OF OHIO SUBTOTAL					\$2,334,949
STATE OF RHODE ISLAND	ONE CAPITOL HILL	PROVIDENCE, RI 029085802	3/17/2009	000146999	\$326
STATE OF RHODE ISLAND	ONE CAPITOL HILL	PROVIDENCE, RI 029085802	4/17/2009	000147888	\$1,003
STATE OF RHODE ISLAND	ONE CAPITOL HILL	PROVIDENCE, RI 029085802	5/7/2009	000148379	\$303

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
STATE OF RHODE ISLAND	ONE CAPITOL HILL	PROVIDENCE, RI 029085802	3/17/2009	000146998	\$1,167
STATE OF RHODE ISLAND	ONE CAPITOL HILL	PROVIDENCE, RI 029085802	3/19/2009	000147137	\$71
STATE OF RHODE ISLAND	ONE CAPITOL HILL	PROVIDENCE, RI 029085802	4/3/2009	000147493	\$303
STATE OF RHODE ISLAND	ONE CAPITOL HILL	PROVIDENCE, RI 029085802	5/15/2009	000148671	\$282
STATE OF RHODE ISLAND	ONE CAPITOL HILL	PROVIDENCE, RI 029085802	5/19/2009	000148802	\$2,195
STATE OF RHODE ISLAND	ONE CAPITOL HILL	PROVIDENCE, RI 029085802	3/3/2009	000146632	\$303
STATE OF RHODE ISLAND	ONE CAPITOL HILL	PROVIDENCE, RI 029085802	5/20/2009	000148866	\$353
STATE OF RHODE ISLAND	ONE CAPITOL HILL	PROVIDENCE, RI 029085802	5/27/2009	000149012	\$309
STATE OF RHODE ISLAND	ONE CAPITOL HILL	PROVIDENCE, RI 029085802	4/17/2009	000147889	\$75
STATE OF RHODE ISLAND	ONE CAPITOL HILL	PROVIDENCE, RI 029085802	4/17/2009	000147890	\$326
STATE OF RHODE ISLAND SUBTOTAL					\$7,019
STATE OF WEST VIRGINIA	PO BOX 11895	CHARLESTON, WV 253391895	4/17/2009	000147881	\$5,356
STATE OF WEST VIRGINIA	PO BOX 11895	CHARLESTON, WV 253391895	5/8/2009	000148483	\$470
STATE OF WEST VIRGINIA	PO BOX 11895	CHARLESTON, WV 253391895	4/14/2009	000147743	\$25,871
STATE OF WEST VIRGINIA	PO BOX 11895	CHARLESTON, WV 253391895	3/17/2009	000146993	\$456
STATE OF WEST VIRGINIA	PO BOX 11895	CHARLESTON, WV 253391895	3/17/2009	000146991	\$4,996
STATE OF WEST VIRGINIA	PO BOX 11895	CHARLESTON, WV 253391895	4/14/2009	000147744	\$575
STATE OF WEST VIRGINIA	PO BOX 11895	CHARLESTON, WV 253391895	5/8/2009	000148482	\$33,144
STATE OF WEST VIRGINIA	PO BOX 11895	CHARLESTON, WV 253391895	5/20/2009	000148862	\$9,883
STATE OF WEST VIRGINIA	PO BOX 11895	CHARLESTON, WV 253391895	3/17/2009	000146992	\$25,743
STATE OF WEST VIRGINIA SUBTOTAL					\$106,493
STATE STREET BANK & TRUST CO	TRUST FOR UAW RETIREES GM CORP200 NEWPORT AVENUE JQ7N	QUINCY, MA 02171	5/14/2009	000148625	\$6,581
STATE STREET BANK & TRUST CO	TRUST FOR UAW RETIREES GM CORP200 NEWPORT AVENUE JQ7N	QUINCY, MA 02171	4/28/2009	000148144	\$14,121
STATE STREET BANK & TRUST CO SUBTOTAL					\$20,702
STATE STREET BANK AND TRUST CO		BOSTON, MA 02110	5/19/2009	000148794	\$827,791
STATE STREET BANK AND TRUST CO		BOSTON, MA 02110	4/28/2009	000148137	\$43,900
STATE STREET BANK AND TRUST CO		BOSTON, MA 02110	5/28/2009	000149095	\$305,243
STATE STREET BANK AND TRUST CO		BOSTON, MA 02110	4/28/2009	000148138	\$85,859
STATE STREET BANK AND TRUST CO SUBTOTAL					\$1,262,793
STATE STREET CORPORATION	ONE LINCOLN STREET	BOSTON, MA 02111	3/16/2009	002496580	\$250,000
STATE STREET CORPORATION SUBTOTAL					\$250,000
STECK SCHULTE SUPPLY INC	32604 DEQUINDRE	WARREN, MI 48092	3/2/2009	002387268	\$2,350
STECK SCHULTE SUPPLY INC	32604 DEQUINDRE	WARREN, MI 48092	5/18/2009	002394903	\$16,082
STECK SCHULTE SUPPLY INC SUBTOTAL					\$18,432
STEEL MASTER TRANSFER INC	2171 XCELSIOR DR	OXFORD, MI 48371	3/12/2009	002496181	\$12,302
STEEL MASTER TRANSFER INC	2171 XCELSIOR DR	OXFORD, MI 48371	3/13/2009	002496426	\$23,861
STEEL MASTER TRANSFER INC	2171 XCELSIOR DR	OXFORD, MI 48371	5/21/2009	002513270	\$3,616
STEEL MASTER TRANSFER INC SUBTOTAL					\$39,779

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
STEELCASE FINANCIAL SERVICES	PO BOX 91200	CHICAGO, IL 606931200	5/20/2009	002395311	\$8,682
STEELCASE FINANCIAL SERVICES	PO BOX 91200	CHICAGO, IL 606931200	4/17/2009	002391685	\$25,734
STEELCASE FINANCIAL SERVICES	PO BOX 91200	CHICAGO, IL 606931200	4/24/2009	002392453	\$8,682
STEELCASE FINANCIAL SERVICES SUBTOTAL					\$43,098
STEMBER FEINSTEIN DOYLE &	429 FORBES AVE 1705 ALLGHENY BUILDING	PITTSBURGH, PA 152191639	3/26/2009	000147312	\$41,787
STEMBER FEINSTEIN DOYLE & SUBTOTAL					\$41,787
STEPHANIE LENAE DESA AND LAWOF			4/16/2009	901004013	\$9,500
STEPHANIE LENAE DESA AND LAWOF SUBTOTAL					\$9,500
STEPHEN DARK ANDCONSUMER LEGAL			4/9/2009	901003626	\$10,500
STEPHEN DARK ANDCONSUMER LEGAL SUBTOTAL					\$10,500
STEPHENS & STEPHENS	410 MAIN ST	BUFFALO, NY 142023702	5/12/2009	002511468	\$5,968
STEPHENS & STEPHENS	410 MAIN ST	BUFFALO, NY 142023702	5/14/2009	002511836	\$14,669
STEPHENS & STEPHENS	410 MAIN ST	BUFFALO, NY 142023702	5/21/2009	002513220	\$1,070
STEPHENS & STEPHENS	410 MAIN ST	BUFFALO, NY 142023702	5/7/2009	002510527	\$3,796
STEPHENS & STEPHENS	410 MAIN ST	BUFFALO, NY 142023702	4/21/2009	002505146	\$996
STEPHENS & STEPHENS	410 MAIN ST	BUFFALO, NY 142023702	3/17/2009	002497083	\$24,926
STEPHENS & STEPHENS	410 MAIN ST	BUFFALO, NY 142023702	4/8/2009	002502928	\$13,979
STEPHENS & STEPHENS	410 MAIN ST	BUFFALO, NY 142023702	3/24/2009	002498263	\$4,062
STEPHENS & STEPHENS	410 MAIN ST	BUFFALO, NY 142023702	5/22/2009	002513510	\$24,008
STEPHENS & STEPHENS	410 MAIN ST	BUFFALO, NY 142023702	5/1/2009	002509386	\$21,701
STEPHENS & STEPHENS SUBTOTAL					\$115,175
STERLING BOILER & MECHANICAL	PO BOX 8004	EVANSVILLE, IN 477168004	3/2/2009	002387305	\$14,464
STERLING BOILER & MECHANICAL SUBTOTAL					\$14,464
STEVE AND ROBIN GROVESAND KROH			5/5/2009	901005750	\$8,500
STEVE AND ROBIN GROVESAND KROH SUBTOTAL					\$8,500
STEVE ARRINGTON, SONYA MARRING			5/6/2009	901005830	\$5,750
STEVE ARRINGTON, SONYA MARRING SUBTOTAL					\$5,750
STEVE L. SAMUELSON AND LAWOFFI			3/6/2009	901002363	\$9,500
STEVE L. SAMUELSON AND LAWOFFI SUBTOTAL					\$9,500
STEVE MANUKIAN ANDHOWARD SILVE			5/7/2009	901005953	\$12,500
STEVE MANUKIAN ANDHOWARD SILVE SUBTOTAL					\$12,500
STEWART-HAAS	6001 HAAS WAY	KANNAPOLIS, NC 28081	4/15/2009	002391440	\$1,270,000
STEWART-HAAS SUBTOTAL					\$1,270,000
STEWART-WARNER ALEMITE CORP US 37601 JOHNSON CITY TN	167 ROWELAND DR	JOHNSON CITY, TN 37601	4/14/2009	7500111802	\$2,628
STEWART-WARNER ALEMITE CORP US 37601 JOHNSON CITY TN	167 ROWELAND DR	JOHNSON CITY, TN 37601	5/12/2009	7500111975	\$2,921

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>		<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
STEWART-WARNER ALEMITE CORP US 37601 JOHNSON CITY TN	167 ROWELAND DR		JOHNSON CITY, TN 37601	3/12/2009	7500111627	\$3,505
STEWART-WARNER ALEMITE CORP US 37601 JOHNSON CITY TN SUBTOTAL						\$9,054
STEWAT MCKELVEY				5/1/2009	290552	\$50,009
STEWAT MCKELVEY SUBTOTAL						\$50,009
STICHTING DERDENGELDEN FORT	KONINGSLAAN 60 AMSTERDAM	1075 AG	NETHERLANDS,	5/5/2009	020090421	\$1,381,270
STICHTING DERDENGELDEN FORT SUBTOTAL						\$1,381,270
STIEGLER MARY LEE	111 HUNTINGTON AVE 12TH FLOOR		BOSTON, MA 02199	3/24/2009	002389131	\$10,854
STIEGLER MARY LEE	111 HUNTINGTON AVE 12TH FLOOR		BOSTON, MA 02199	4/23/2009	002392210	\$10,854
STIEGLER MARY LEE	111 HUNTINGTON AVE 12TH FLOOR		BOSTON, MA 02199	5/14/2009	002394455	\$10,854
STIEGLER MARY LEE SUBTOTAL						\$32,562
STILLWATER MINING COMPANY	P O BOX 1330		COLUMBUS, MT 59019	3/25/2009	000147281	\$3,364,773
STILLWATER MINING COMPANY	P O BOX 1330		COLUMBUS, MT 59019	4/29/2009	000148199	\$3,230,000
STILLWATER MINING COMPANY	P O BOX 1330		COLUMBUS, MT 59019	5/26/2009	000148956	\$3,000,000
STILLWATER MINING COMPANY SUBTOTAL						\$9,594,773
STOCKWELL ELASTOMERICS INC	4749 TOLBUT ST		PHILADELPHIA, PA 19136	3/2/2009	002387197	\$12,557
STOCKWELL ELASTOMERICS INC SUBTOTAL						\$12,557
STOELTING LLC	502 HIGHWAY 67		KIEL, WI 53042	3/9/2009	002388024	\$14,503
STOELTING LLC SUBTOTAL						\$14,503
STOLL KEENON & PARK LLP	300 W VINE ST STE 2100		LEXINGTON, KY 405071801	5/20/2009	002395197	\$4,251
STOLL KEENON & PARK LLP	300 W VINE ST STE 2100		LEXINGTON, KY 405071801	3/27/2009	002389535	\$3,555
STOLL KEENON & PARK LLP	300 W VINE ST STE 2100		LEXINGTON, KY 405071801	5/14/2009	002394598	\$16,491
STOLL KEENON & PARK LLP	300 W VINE ST STE 2100		LEXINGTON, KY 405071801	4/29/2009	002392781	\$700
STOLL KEENON & PARK LLP SUBTOTAL						\$24,996
STONEBRIAR DEALERSHIP	ATTN DARRELL MCCUTCHEON HWY 121	9950	FRISCO, TX 75035	4/27/2009	002506531	\$150,000
STONEBRIAR DEALERSHIP	ATTN DARRELL MCCUTCHEON HWY 121	9950	FRISCO, TX 75035	5/18/2009	002512831	\$150,000
STONEBRIAR DEALERSHIP	ATTN DARRELL MCCUTCHEON HWY 121	9950	FRISCO, TX 75035	3/27/2009	002498990	\$150,000
STONEBRIAR DEALERSHIP SUBTOTAL						\$450,000
STONEBRIDGE INTERNATIONAL LLC	555 13TH ST NW STE 300 W		WASHINGTON, DC 200041109	3/19/2009	002388725	\$40,150
STONEBRIDGE INTERNATIONAL LLC	555 13TH ST NW STE 300 W		WASHINGTON, DC 200041109	4/28/2009	002392721	\$40,000
STONEBRIDGE INTERNATIONAL LLC	555 13TH ST NW STE 300 W		WASHINGTON, DC 200041109	5/18/2009	002394900	\$41,429
STONEBRIDGE INTERNATIONAL LLC SUBTOTAL						\$121,580
STONERIDGE INC	AV ANTONIO J BERMUDE		CIUDAD JUAREZ, CHI 32470	4/2/2009	7500111765	\$5,130
STONERIDGE INC	AV ANTONIO J BERMUDE		CIUDAD JUAREZ, CHI 32470	5/4/2009	7500111937	\$14,342
STONERIDGE INC SUBTOTAL						\$19,472
STORK CLIMAX RESEARCH SERVICES	15402 COLLECTION CENTER DRIVE		CHICAGO, IL 60693	5/1/2009	002392960	\$7,365
STORK CLIMAX RESEARCH SERVICES	15402 COLLECTION CENTER DRIVE		CHICAGO, IL 60693	3/31/2009	002389778	\$560

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
STORK CLIMAX RESEARCH SERVICES	15402 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	3/2/2009	002387190	\$5,372
STORK CLIMAX RESEARCH SERVICES	15402 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	5/4/2009	002393110	\$5,140
STORK CLIMAX RESEARCH SERVICES	15402 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	4/21/2009	002391958	\$4,960
STORK CLIMAX RESEARCH SERVICES	15402 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	4/27/2009	002392594	\$18
STORK CLIMAX RESEARCH SERVICES	15402 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	4/17/2009	002391669	\$7,304
STORK CLIMAX RESEARCH SERVICES	15402 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	4/14/2009	002391251	\$3,135
STORK CLIMAX RESEARCH SERVICES	15402 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	4/3/2009	002390417	\$12,760
STORK CLIMAX RESEARCH SERVICES	15402 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	3/6/2009	002387900	\$850
STORK CLIMAX RESEARCH SERVICES SUBTOTAL					\$47,463
STRASBURGER & PRICE LLP	901 MAIN ST STE 4300	DALLAS, TX 75202	3/17/2009	002497076	\$4,400
STRASBURGER & PRICE LLP	901 MAIN ST STE 4300	DALLAS, TX 75202	3/24/2009	002498257	\$7,651
STRASBURGER & PRICE LLP	901 MAIN ST STE 4300	DALLAS, TX 75202	4/21/2009	002505136	\$7,436
STRASBURGER & PRICE LLP	901 MAIN ST STE 4300	DALLAS, TX 75202	5/1/2009	002509385	\$9,823
STRASBURGER & PRICE LLP	901 MAIN ST STE 4300	DALLAS, TX 75202	5/19/2009	002512853	\$5,515
STRASBURGER & PRICE LLP	901 MAIN ST STE 4300	DALLAS, TX 75202	5/21/2009	002513215	\$6,405
STRASBURGER & PRICE LLP	901 MAIN ST STE 4300	DALLAS, TX 75202	5/22/2009	002513502	\$6,078
STRASBURGER & PRICE LLP SUBTOTAL					\$47,308
STRATEGIC MARKETING	P O BOX 1446	DUBLIN, OH 43017	3/2/2009	002387596	\$7,401
STRATEGIC MARKETING SUBTOTAL					\$7,401
STRATTEC POW/EL PASO	2155 BUTTERFIELD DRIVE 300S	TROY, MI 48084	4/2/2009	0000401839	\$11,521
STRATTEC POW/EL PASO	2155 BUTTERFIELD DRIVE 300S	TROY, MI 48084	5/28/2009	0000404764	\$1,747
STRATTEC POW/EL PASO SUBTOTAL					\$13,268
STRICKLIN PROPERTIES INC	PO BOX 40340	BAKERSFIELD, CA 933840340	4/23/2009	002392107	\$50,361
STRICKLIN PROPERTIES INC	PO BOX 40340	BAKERSFIELD, CA 933840340	5/14/2009	002394355	\$50,361
STRICKLIN PROPERTIES INC	PO BOX 40340	BAKERSFIELD, CA 933840340	3/24/2009	002389026	\$50,361
STRICKLIN PROPERTIES INC SUBTOTAL					\$151,083
STROOK & STROOK & LAVAN LLP			5/27/2009	2905324	\$134,625
STROOK & STROOK & LAVAN LLP SUBTOTAL					\$134,625
STUART C IRBY CO	PO BOX 933645	ATLANTA, GA 311933645	4/21/2009	002391962	\$28,800
STUART C IRBY CO SUBTOTAL					\$28,800
STUDIO X	1880 W LINCOLN	BIRMINGHAM, MI 48009	4/14/2009	002391323	\$4,640
STUDIO X	1880 W LINCOLN	BIRMINGHAM, MI 48009	5/8/2009	002393958	\$2,160
STUDIO X SUBTOTAL					\$6,800
SU AMERICA	5200 PRAIRE STONE PKWY # 100	HOFFMAN ESTATES, IL 60192	5/26/2009	002513927	\$23,884
SU AMERICA	5200 PRAIRE STONE PKWY # 100	HOFFMAN ESTATES, IL 60192	4/28/2009	000045189	\$47,754
SU AMERICA	5200 PRAIRE STONE PKWY # 100	HOFFMAN ESTATES, IL 60192	3/10/2009	002495843	\$8,491
SU AMERICA	5200 PRAIRE STONE PKWY # 100	HOFFMAN ESTATES, IL 60192	3/13/2009	002496435	\$28,692
SU AMERICA	5200 PRAIRE STONE PKWY # 100	HOFFMAN ESTATES, IL 60192	3/26/2009	002498648	\$107,971

Motors Liquidation Company

Attachment 3b

Case Number: 09-50026

3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
SU AMERICA SUBTOTAL					\$216,792
SULLIVAN CORPORATION	43252 WOODWARD AVENUE STE 215	BLOOMFIELD HILLS, MI 48302	3/10/2009	002388125	\$4,500
SULLIVAN CORPORATION	43252 WOODWARD AVENUE STE 215	BLOOMFIELD HILLS, MI 48302	5/20/2009	002395302	\$4,100
SULLIVAN CORPORATION SUBTOTAL					\$8,600
SULLIVAN TRANSPORTATION INC	7920 GRINNELL WAY	LAKEVILLE, MN 55044	3/30/2009	002389726	\$23,088
SULLIVAN TRANSPORTATION INC SUBTOTAL					\$23,088
SUMMIT I PARTNERS LTD	PO BOX 436149	LOUISVILLE, KY 402536149	3/24/2009	002389214	\$2,656
SUMMIT I PARTNERS LTD	PO BOX 436149	LOUISVILLE, KY 402536149	4/23/2009	002392296	\$2,918
SUMMIT I PARTNERS LTD	PO BOX 436149	LOUISVILLE, KY 402536149	5/14/2009	002394539	\$2,709
SUMMIT I PARTNERS LTD SUBTOTAL					\$8,283
SUN STEEL TREATING INC	LB 7329 PO BOX 9438	MINNEAPOLIS, MN 554409438	4/2/2009	002499945	\$846
SUN STEEL TREATING INC	LB 7329 PO BOX 9438	MINNEAPOLIS, MN 554409438	4/28/2009	002506695	\$423
SUN STEEL TREATING INC	LB 7329 PO BOX 9438	MINNEAPOLIS, MN 554409438	5/28/2009	002514498	\$10,504
SUN STEEL TREATING INC SUBTOTAL					\$11,773
SUN TRUST			3/27/2009	2903290	\$555,945
SUN TRUST SUBTOTAL					\$555,945
SUNBELT AGRICULTURAL	290 G HARPER BLVD	MOULTRIE, GA 31788	3/12/2009	002388237	\$19,660
SUNBELT AGRICULTURAL SUBTOTAL					\$19,660
SUNDAN CO.			3/11/2009	2903123	\$1,000,000
SUNDAN CO. SUBTOTAL					\$1,000,000
SUNDANCE CHEVROLET	5895 E SAGINAW HWY	GRAND LEDGE, MI 48837	4/30/2009	002392878	\$15,180
SUNDANCE CHEVROLET SUBTOTAL					\$15,180
SUNGARD AVAILABILITY SERVICES	680 E SWEDES FORD RD	WAYNE, PA 19087	3/23/2009	002388971	\$5,600
SUNGARD AVAILABILITY SERVICES SUBTOTAL					\$5,600
SUNTRUST			4/27/2009	2904111	\$555,816
SUNTRUST SUBTOTAL					\$555,816
SUNTRUST EQUIPMENT FINANCE & LEASING			5/27/2009	290510	\$555,816
SUNTRUST EQUIPMENT FINANCE & LEASING SUBTOTAL					\$555,816
SUPER STEEL TREATING CO	6260 RINKE	WARREN, MI 48091	4/28/2009	002506644	\$32,731
SUPER STEEL TREATING CO	6260 RINKE	WARREN, MI 48091	4/2/2009	002499904	\$18,990
SUPER STEEL TREATING CO	6260 RINKE	WARREN, MI 48091	5/28/2009	002514449	\$20,827
SUPER STEEL TREATING CO SUBTOTAL					\$72,549
SUPER TRANSPORT INTL LLC	801 PELLEGRINO COURT	LAREDO, TX 78045	3/9/2009	002388082	\$10,031
SUPER TRANSPORT INTL LLC	801 PELLEGRINO COURT	LAREDO, TX 78045	4/22/2009	002392059	\$10,613
SUPER TRANSPORT INTL LLC	801 PELLEGRINO COURT	LAREDO, TX 78045	4/27/2009	002392672	\$48,847
SUPER TRANSPORT INTL LLC SUBTOTAL					\$69,491

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
SUPERABRASIVES INC	28047 GRAND OAKS CT	WIXOM, MI 48393	3/13/2009	002496424	\$17,664
SUPERABRASIVES INC SUBTOTAL					\$17,664
SUPERIOR CRANE CORP	PO BOX 1464	WAUKESHA, WI 531871464	3/6/2009	002387931	\$25,700
SUPERIOR CRANE CORP SUBTOTAL					\$25,700
SUPPLY TECHNOLOGIES	PO BOX 71-4652	COLUMBUS, OH 432714652	4/2/2009	002500358	\$108,260
SUPPLY TECHNOLOGIES	PO BOX 71-4652	COLUMBUS, OH 432714652	5/28/2009	002514971	\$164,115
SUPPLY TECHNOLOGIES	PO BOX 71-4652	COLUMBUS, OH 432714652	4/28/2009	002507188	\$97,765
SUPPLY TECHNOLOGIES SUBTOTAL					\$370,140
SUSAN K. ZAFIROPULOS & LAWOFFI			3/25/2009	901003076	\$7,750
SUSAN K. ZAFIROPULOS & LAWOFFI SUBTOTAL					\$7,750
SUSAN MAUCH ANDCONSUMER LEGAL			4/14/2009	901003656	\$11,500
SUSAN MAUCH ANDCONSUMER LEGAL SUBTOTAL					\$11,500
SUSANNA AROUTIOUNIAN & LAWOFFI			3/5/2009	901002304	\$5,500
SUSANNA AROUTIOUNIAN & LAWOFFI SUBTOTAL					\$5,500
SUTHERLAND ASBILL	999 PEACHTREE ST NE	ATLANTA, GA 303093996	5/12/2009	002511467	\$4,560
SUTHERLAND ASBILL	999 PEACHTREE ST NE	ATLANTA, GA 303093996	5/21/2009	002513216	\$19,174
SUTHERLAND ASBILL	999 PEACHTREE ST NE	ATLANTA, GA 303093996	5/22/2009	002513505	\$20,050
SUTHERLAND ASBILL	999 PEACHTREE ST NE	ATLANTA, GA 303093996	3/23/2009	002497761	\$728
SUTHERLAND ASBILL	999 PEACHTREE ST NE	ATLANTA, GA 303093996	4/6/2009	002502152	\$1,680
SUTHERLAND ASBILL	999 PEACHTREE ST NE	ATLANTA, GA 303093996	5/4/2009	002509657	\$11,702
SUTHERLAND ASBILL SUBTOTAL					\$57,894
SUZANNE M HALVORSEN-COOK			4/1/2009	901003361	\$6,000
SUZANNE M HALVORSEN-COOK SUBTOTAL					\$6,000
SUZUKI MOTOR CORPORATION	300 TAKATSUKA	HAMAMATSU JAPAN,	4/8/2009	000044963	\$14,775
SUZUKI MOTOR CORPORATION	300 TAKATSUKA	HAMAMATSU JAPAN,	3/9/2009	000044468	\$22,914
SUZUKI MOTOR CORPORATION	300 TAKATSUKA	HAMAMATSU JAPAN,	5/28/2009	000045638	\$780
SUZUKI MOTOR CORPORATION	300 TAKATSUKA	HAMAMATSU JAPAN,	5/18/2009	000045517	\$61,587
SUZUKI MOTOR CORPORATION	300 TAKATSUKA	HAMAMATSU JAPAN,	4/28/2009	000045107	\$9,037
SUZUKI MOTOR CORPORATION	300 TAKATSUKA	HAMAMATSU JAPAN,	4/2/2009	000044702	\$76,837
SUZUKI MOTOR CORPORATION	300 TAKATSUKA	HAMAMATSU JAPAN,	3/16/2009	000044552	\$1,131
SUZUKI MOTOR CORPORATION	300 TAKATSUKA	HAMAMATSU JAPAN,	3/26/2009	000044613	\$1,326
SUZUKI MOTOR CORPORATION	300 TAKATSUKA	HAMAMATSU JAPAN,	5/11/2009	000045380	\$85,152
SUZUKI MOTOR CORPORATION SUBTOTAL					\$273,538
SYNDEVCO INC	PO BOX 265	SOUTHFIELD, MI 48037	5/15/2009	002512037	\$8,894
SYNDEVCO INC SUBTOTAL					\$8,894
SYNERGEERING GROUP LLC	25335 INTERCHANGE COURT	FARMINGTON HILLS, MI 483351021	5/4/2009	002393317	\$27,600
SYNERGEERING GROUP LLC SUBTOTAL					\$27,600

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
SYNERGY GROUP	2503 WALNUT STREET STE 300	BOULDER, CO 80302	4/24/2009	002392381	\$35,000
SYNERGY GROUP SUBTOTAL					\$35,000
SYONDO LTD	ALEXANDRA HOUSE THE SWEEPSTAKES BALLSBRIDGE	DUBLIN 4 ,	4/8/2009	000045021	\$29,881
SYONDO LTD	ALEXANDRA HOUSE THE SWEEPSTAKES BALLSBRIDGE	DUBLIN 4 ,	3/9/2009	000044549	\$29,127
SYONDO LTD	ALEXANDRA HOUSE THE SWEEPSTAKES BALLSBRIDGE	DUBLIN 4 ,	5/11/2009	000045512	\$30,159
SYONDO LTD SUBTOTAL					\$89,167
SYRON ENGINEERING & MFG	1325 WOODLAND DR	SALINE, MI 481761285	5/11/2009	002511019	\$535
SYRON ENGINEERING & MFG	1325 WOODLAND DR	SALINE, MI 481761285	4/27/2009	002506088	\$800
SYRON ENGINEERING & MFG	1325 WOODLAND DR	SALINE, MI 481761285	4/20/2009	002504661	\$3,965
SYRON ENGINEERING & MFG	1325 WOODLAND DR	SALINE, MI 481761285	4/13/2009	002503467	\$4,660
SYRON ENGINEERING & MFG	1325 WOODLAND DR	SALINE, MI 481761285	4/6/2009	002502291	\$3,957
SYRON ENGINEERING & MFG	1325 WOODLAND DR	SALINE, MI 481761285	3/30/2009	002499118	\$685
SYRON ENGINEERING & MFG SUBTOTAL					\$14,602
SYSTEM SCALE CORPORATION	332 HILL AVENUE	NASHVILLE, TN 37210	4/28/2009	002507061	\$1,765
SYSTEM SCALE CORPORATION	332 HILL AVENUE	NASHVILLE, TN 37210	5/8/2009	002510730	\$256
SYSTEM SCALE CORPORATION	332 HILL AVENUE	NASHVILLE, TN 37210	3/30/2009	002499117	\$1,948
SYSTEM SCALE CORPORATION	332 HILL AVENUE	NASHVILLE, TN 37210	5/28/2009	002514845	\$1,808
SYSTEM SCALE CORPORATION SUBTOTAL					\$5,776
SYSTEMATIX/ONTARIO	50 FROBISHER DRIVE	WATERLOO, ON N2V 1B4	3/2/2009	0000399784	\$53,356
SYSTEMATIX/ONTARIO SUBTOTAL					\$53,356
SYSTEMS THINKING LLC	49 MACOMB PLACE SUITE #13	MOUNT CLEMENS, MI 48045	3/26/2009	002498588	\$12,750
SYSTEMS THINKING LLC	49 MACOMB PLACE SUITE #13	MOUNT CLEMENS, MI 48045	3/9/2009	002495390	\$15,750
SYSTEMS THINKING LLC	49 MACOMB PLACE SUITE #13	MOUNT CLEMENS, MI 48045	4/13/2009	002503346	\$42,610
SYSTEMS THINKING LLC	49 MACOMB PLACE SUITE #13	MOUNT CLEMENS, MI 48045	5/11/2009	002510899	\$42,610
SYSTEMS THINKING LLC SUBTOTAL					\$113,720
T & M MACHINING INC	18110 14 MILE RD	FRASER, MI 48026	4/3/2009	002390428	\$20,560
T & M MACHINING INC SUBTOTAL					\$20,560
T E SMITH TRANSPORT &	BOX 3009	ST MARYS, ON N4X 1A6	3/2/2009	002387128	\$228
T E SMITH TRANSPORT &	BOX 3009	ST MARYS, ON N4X 1A6	5/19/2009	002394955	\$3,998
T E SMITH TRANSPORT &	BOX 3009	ST MARYS, ON N4X 1A6	5/11/2009	002394031	\$351
T E SMITH TRANSPORT &	BOX 3009	ST MARYS, ON N4X 1A6	3/16/2009	002388381	\$6,123
T E SMITH TRANSPORT &	BOX 3009	ST MARYS, ON N4X 1A6	5/6/2009	002393667	\$735
T E SMITH TRANSPORT & SUBTOTAL					\$11,435
T K WILSON COMPANY	305 N SECOND AVENUE	UPLAND, CA 91786	4/17/2009	002391773	\$5,075
T K WILSON COMPANY	305 N SECOND AVENUE	UPLAND, CA 91786	5/8/2009	002393992	\$2,639
T K WILSON COMPANY	305 N SECOND AVENUE	UPLAND, CA 91786	3/12/2009	002388250	\$2,030
T K WILSON COMPANY SUBTOTAL					\$9,744

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
T SERV INTERNATIONAL LLC	10714 ARBOUR DR	BRIGHTON, MI 48114	4/27/2009	002392646	\$7,435
T SERV INTERNATIONAL LLC SUBTOTAL					\$7,435
T&C FEDERAL CREDIT UNION	K SLOAK 157471 WOODWARD AVE	PONTIAC, MI 48343	3/18/2009	002388644	\$10,584
T&C FEDERAL CREDIT UNION SUBTOTAL					\$10,584
TAFT STETTINIUS & HOLLISTER	425 WALNUT ST STE 1800	CINCINNATI, OH 452023957	5/15/2009	002512019	\$3,309
TAFT STETTINIUS & HOLLISTER	425 WALNUT ST STE 1800	CINCINNATI, OH 452023957	5/19/2009	002512855	\$16,083
TAFT STETTINIUS & HOLLISTER	425 WALNUT ST STE 1800	CINCINNATI, OH 452023957	3/31/2009	002499521	\$3,606
TAFT STETTINIUS & HOLLISTER	425 WALNUT ST STE 1800	CINCINNATI, OH 452023957	3/18/2009	002497215	\$16,833
TAFT STETTINIUS & HOLLISTER	425 WALNUT ST STE 1800	CINCINNATI, OH 452023957	5/28/2009	002514371	\$2,181
TAFT STETTINIUS & HOLLISTER	425 WALNUT ST STE 1800	CINCINNATI, OH 452023957	4/21/2009	002505137	\$16,833
TAFT STETTINIUS & HOLLISTER SUBTOTAL					\$58,846
TAKATA/AUBURN HILLS	2500 TAKATA DRIVE	AUBURN HILLS, MI 48326	5/28/2009	0000404574	\$1,327
TAKATA/AUBURN HILLS	2500 TAKATA DRIVE	AUBURN HILLS, MI 48326	3/2/2009	0000400141	\$656
TAKATA/AUBURN HILLS	2500 TAKATA DRIVE	AUBURN HILLS, MI 48326	4/28/2009	0000402866	\$10,426
TAKATA/AUBURN HILLS	2500 TAKATA DRIVE	AUBURN HILLS, MI 48326	4/2/2009	0000401646	\$758
TAKATA/AUBURN HILLS SUBTOTAL					\$13,167
TAMITHA C SARRIA AND LANA JLAL			3/16/2009	901002692	\$9,000
TAMITHA C SARRIA AND LANA JLAL SUBTOTAL					\$9,000
TAMMY C. DAVIS ANDLAW OFCS OF			4/7/2009	901003538	\$5,500
TAMMY C. DAVIS ANDLAW OFCS OF SUBTOTAL					\$5,500
TAMPA BAY RAYS BASEBALL LTD	ONE TROPICANA DRIVE	ST PETERSBURG, FL 33705	5/19/2009	002394973	\$80,000
TAMPA BAY RAYS BASEBALL LTD SUBTOTAL					\$80,000
TANSEY FANNING HAGGERTY KELLY	PO BOX 5555 521 GREEN ST	WOODBIDGE, NJ 07095	4/28/2009	002392706	\$2,587
TANSEY FANNING HAGGERTY KELLY	PO BOX 5555 521 GREEN ST	WOODBIDGE, NJ 07095	5/5/2009	002393606	\$15,190
TANSEY FANNING HAGGERTY KELLY	PO BOX 5555 521 GREEN ST	WOODBIDGE, NJ 07095	3/13/2009	002388283	\$8,563
TANSEY FANNING HAGGERTY KELLY	PO BOX 5555 521 GREEN ST	WOODBIDGE, NJ 07095	3/16/2009	002388407	\$22,067
TANSEY FANNING HAGGERTY KELLY	PO BOX 5555 521 GREEN ST	WOODBIDGE, NJ 07095	3/20/2009	002388786	\$1,275
TANSEY FANNING HAGGERTY KELLY	PO BOX 5555 521 GREEN ST	WOODBIDGE, NJ 07095	4/17/2009	002391626	\$43,333
TANSEY FANNING HAGGERTY KELLY	PO BOX 5555 521 GREEN ST	WOODBIDGE, NJ 07095	4/3/2009	002390410	\$23,780
TANSEY FANNING HAGGERTY KELLY	PO BOX 5555 521 GREEN ST	WOODBIDGE, NJ 07095	3/6/2009	002387885	\$1,520
TANSEY FANNING HAGGERTY KELLY	PO BOX 5555 521 GREEN ST	WOODBIDGE, NJ 07095	5/20/2009	002395194	\$50,270
TANSEY FANNING HAGGERTY KELLY	PO BOX 5555 521 GREEN ST	WOODBIDGE, NJ 07095	5/6/2009	002393684	\$15,065
TANSEY FANNING HAGGERTY KELLY	PO BOX 5555 521 GREEN ST	WOODBIDGE, NJ 07095	5/18/2009	002394883	\$6,134
TANSEY FANNING HAGGERTY KELLY	PO BOX 5555 521 GREEN ST	WOODBIDGE, NJ 07095	5/19/2009	002395027	\$25,554
TANSEY FANNING HAGGERTY KELLY	PO BOX 5555 521 GREEN ST	WOODBIDGE, NJ 07095	5/15/2009	002394672	\$24,917
TANSEY FANNING HAGGERTY KELLY	PO BOX 5555 521 GREEN ST	WOODBIDGE, NJ 07095	5/13/2009	002394241	\$11,213
TANSEY FANNING HAGGERTY KELLY	PO BOX 5555 521 GREEN ST	WOODBIDGE, NJ 07095	3/27/2009	002389532	\$36,002
TANSEY FANNING HAGGERTY KELLY	PO BOX 5555 521 GREEN ST	WOODBIDGE, NJ 07095	5/12/2009	002394179	\$5,269

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
TANSEY FANNING HAGGERTY KELLY	PO BOX 5555 521 GREEN ST	WOODBIDGE, NJ 07095	5/8/2009	002393893	\$13,632
TANSEY FANNING HAGGERTY KELLY	PO BOX 5555 521 GREEN ST	WOODBIDGE, NJ 07095	4/24/2009	002392417	\$24,074
TANSEY FANNING HAGGERTY KELLY SUBTOTAL					\$330,445
TANTILLO T REALTY LLC	2096 ROUTE 112	MEDFORD, NY 11763	3/24/2009	002389063	\$40,000
TANTILLO T REALTY LLC	2096 ROUTE 112	MEDFORD, NY 11763	4/23/2009	002392144	\$40,000
TANTILLO T REALTY LLC	2096 ROUTE 112	MEDFORD, NY 11763	5/14/2009	002394390	\$40,000
TANTILLO T REALTY LLC SUBTOTAL					\$120,000
TANYA AND TIM RAGSDALE &KAHN &			3/26/2009	901003155	\$7,300
TANYA AND TIM RAGSDALE &KAHN & SUBTOTAL					\$7,300
TANYA CELLURALE ANDKIMMEL AND			5/14/2009	901006331	\$7,500
TANYA CELLURALE ANDKIMMEL AND SUBTOTAL					\$7,500
TARA PITULA AND LAW OFFICEOF P			5/11/2009	901006206	\$6,000
TARA PITULA AND LAW OFFICEOF P SUBTOTAL					\$6,000
TAREEF TRADING COMPANY	P.O. BOX 203	ABU DHABI,	5/12/2009	000148584	\$234,844
TAREEF TRADING COMPANY	P.O. BOX 203	ABU DHABI,	3/11/2009	000146862	\$188,585
TAREEF TRADING COMPANY	P.O. BOX 203	ABU DHABI,	4/9/2009	000147661	\$78,237
TAREEF TRADING COMPANY SUBTOTAL					\$501,665
TARGET STEEL INC	PO BOX 77000 DEPT 78017	DETROIT, MI 482780017	5/20/2009	002395571	\$2,250
TARGET STEEL INC	PO BOX 77000 DEPT 78017	DETROIT, MI 482780017	4/2/2009	002390227	\$57,159
TARGET STEEL INC SUBTOTAL					\$59,409
TARRANT COUNTY	ADMINSTRATION BUILDING 961018	PO BOX FORT WORTH, TX 761610018	3/9/2009	002387993	\$7,200
TARRANT COUNTY SUBTOTAL					\$7,200
TATE OSCAR & FRANCES	426 COAN HAVEN RD	LOTTSBURG, VA 22511	4/27/2009	002506502	\$13,200
TATE OSCAR & FRANCES	426 COAN HAVEN RD	LOTTSBURG, VA 22511	5/18/2009	002512800	\$13,200
TATE OSCAR & FRANCES	426 COAN HAVEN RD	LOTTSBURG, VA 22511	3/27/2009	002498957	\$13,200
TATE OSCAR & FRANCES SUBTOTAL					\$39,600
TATE, OSCAR BUICK PONTIAC	STAR ROUTE BOX 91	LOTTSBURG, VA 22511	3/27/2009	002498958	\$13,200
TATE, OSCAR BUICK PONTIAC	STAR ROUTE BOX 91	LOTTSBURG, VA 22511	5/18/2009	002512801	\$13,200
TATE, OSCAR BUICK PONTIAC	STAR ROUTE BOX 91	LOTTSBURG, VA 22511	4/27/2009	002506503	\$13,200
TATE, OSCAR BUICK PONTIAC SUBTOTAL					\$39,600
TAX & ACCOUNTING - R&G	PO BOX 71687	CHICAGO, IL 606941687	5/13/2009	002394298	\$13,952
TAX & ACCOUNTING - R&G SUBTOTAL					\$13,952
TAX COLLECTOR	231 E. FORSYTH ST	JACKSONVILLE, FL 322023370	3/24/2009	002389359	\$30,678
TAX COLLECTOR	231 E. FORSYTH ST	JACKSONVILLE, FL 322023370	3/23/2009	002388964	\$266,208
TAX COLLECTOR SUBTOTAL					\$296,886
TAX COLLECTOR - NEW ROCHELLE	601 MADISON ST STE 400	NEW ROCHELLE, NY 10801	4/8/2009	002390734	\$27,179

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TAX COLLECTOR - NEW ROCHELLE	601 MADISON ST STE 400	NEW ROCHELLE, NY 10801	4/8/2009	002390735	\$15,874
TAX COLLECTOR - NEW ROCHELLE	601 MADISON ST STE 400	NEW ROCHELLE, NY 10801	5/14/2009	002394507	\$8,164
TAX COLLECTOR - NEW ROCHELLE	601 MADISON ST STE 400	NEW ROCHELLE, NY 10801	5/14/2009	002394508	\$13,978
TAX COLLECTOR - NEW ROCHELLE SUBTOTAL					\$65,195
TAX PARTNERS	3100 CUMBERLAND BLVD STE 900	ATLANTA, GA 30339	3/18/2009	000147073	\$79,223
TAX PARTNERS	3100 CUMBERLAND BLVD STE 900	ATLANTA, GA 30339	4/17/2009	000147908	\$90,504
TAX PARTNERS	3100 CUMBERLAND BLVD STE 900	ATLANTA, GA 30339	5/14/2009	000148628	\$1,264,278
TAX PARTNERS	3100 CUMBERLAND BLVD STE 900	ATLANTA, GA 30339	5/6/2009	000148344	\$65,000
TAX PARTNERS	3100 CUMBERLAND BLVD STE 900	ATLANTA, GA 30339	5/14/2009	000148630	\$140,633
TAX PARTNERS	3100 CUMBERLAND BLVD STE 900	ATLANTA, GA 30339	5/14/2009	000148629	\$340,122
TAX PARTNERS	3100 CUMBERLAND BLVD STE 900	ATLANTA, GA 30339	3/18/2009	000147072	\$1,263,314
TAX PARTNERS	3100 CUMBERLAND BLVD STE 900	ATLANTA, GA 30339	3/18/2009	000147074	\$166,935
TAX PARTNERS	3100 CUMBERLAND BLVD STE 900	ATLANTA, GA 30339	4/2/2009	000147449	\$160,000
TAX PARTNERS	3100 CUMBERLAND BLVD STE 900	ATLANTA, GA 30339	4/17/2009	000147907	\$1,564,209
TAX PARTNERS	3100 CUMBERLAND BLVD STE 900	ATLANTA, GA 30339	4/17/2009	000147909	\$222,385
TAX PARTNERS	3100 CUMBERLAND BLVD STE 900	ATLANTA, GA 30339	3/4/2009	000146714	\$600,000
TAX PARTNERS SUBTOTAL					\$5,956,603
TAX TRUST ACCOUNT	P. O. BOX 830725	BIRMINGHAM, AL 352830725	4/16/2009	002391547	\$1,571
TAX TRUST ACCOUNT	P. O. BOX 830725	BIRMINGHAM, AL 352830725	5/19/2009	002395006	\$549
TAX TRUST ACCOUNT	P. O. BOX 830725	BIRMINGHAM, AL 352830725	4/28/2009	002392702	\$8
TAX TRUST ACCOUNT	P. O. BOX 830725	BIRMINGHAM, AL 352830725	5/18/2009	002394859	\$3,138
TAX TRUST ACCOUNT	P. O. BOX 830725	BIRMINGHAM, AL 352830725	3/18/2009	002388640	\$979
TAX TRUST ACCOUNT	P. O. BOX 830725	BIRMINGHAM, AL 352830725	4/20/2009	002391854	\$541
TAX TRUST ACCOUNT	P. O. BOX 830725	BIRMINGHAM, AL 352830725	3/18/2009	002388639	\$541
TAX TRUST ACCOUNT SUBTOTAL					\$7,328
TAXATION & REVENUE DEPARTMENT	PO BOX 25128	SANTE FE, NM 875045128	3/18/2009	000147085	\$2,148
TAXATION & REVENUE DEPARTMENT	PO BOX 25128	SANTE FE, NM 875045128	5/19/2009	000148818	\$14,680
TAXATION & REVENUE DEPARTMENT	PO BOX 25128	SANTE FE, NM 875045128	4/28/2009	000148172	\$15,685
TAXATION & REVENUE DEPARTMENT	PO BOX 25128	SANTE FE, NM 875045128	4/8/2009	000147612	\$1,178
TAXATION & REVENUE DEPARTMENT	PO BOX 25128	SANTE FE, NM 875045128	3/25/2009	000147294	\$10,529
TAXATION & REVENUE DEPARTMENT	PO BOX 25128	SANTE FE, NM 875045128	3/25/2009	000147293	\$425
TAXATION & REVENUE DEPARTMENT	PO BOX 25128	SANTE FE, NM 875045128	5/15/2009	000148687	\$1,648
TAXATION & REVENUE DEPARTMENT	PO BOX 25128	SANTE FE, NM 875045128	5/21/2009	000148948	\$773
TAXATION & REVENUE DEPARTMENT	PO BOX 25128	SANTE FE, NM 875045128	4/28/2009	000148171	\$669
TAXATION & REVENUE DEPARTMENT SUBTOTAL					\$47,736
TAYLOR & MATHIS INC	PO BOX 440668	KENNESAW, GA 301609512	4/23/2009	002392199	\$69,689
TAYLOR & MATHIS INC	PO BOX 440668	KENNESAW, GA 301609512	3/24/2009	002389119	\$69,837
TAYLOR & MATHIS INC	PO BOX 440668	KENNESAW, GA 301609512	5/14/2009	002394444	\$34,059

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Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
TAYLOR & MATHIS INC SUBTOTAL					\$173,585
TAYLOR HOBSON INC	PO BOX 95706	CHICAGO, IL 60690	4/28/2009	002508786	\$47,218
TAYLOR HOBSON INC SUBTOTAL					\$47,218
TAYLOR STEEL INC	2260 INDUSTRIAL TRACE	LORDSTOWN, OH 44481	5/4/2009	002393287	\$5,379
TAYLOR STEEL INC	2260 INDUSTRIAL TRACE	LORDSTOWN, OH 44481	4/2/2009	002390128	\$5,628
TAYLOR STEEL INC SUBTOTAL					\$11,007
TAYLOR STEEL INC EFT	PO BOX 3366 LCD 4	HAMILTON , ON L8H 7L4	4/28/2009	000378965	\$7,623
TAYLOR STEEL INC EFT	PO BOX 3366 LCD 4	HAMILTON , ON L8H 7L4	5/28/2009	000379312	\$11,447
TAYLOR STEEL INC EFT	PO BOX 3366 LCD 4	HAMILTON , ON L8H 7L4	4/2/2009	000378599	\$30,213
TAYLOR STEEL INC EFT SUBTOTAL					\$49,284
TB CONSULTANTS INC	1001 THIRD AVE WEST SUITE 600	BRADENTON, FL 34205	5/14/2009	002394614	\$13,000
TB CONSULTANTS INC SUBTOTAL					\$13,000
TBK CO LTD	MINAMI NARUSE 4-21-1 TOKYO 1940045	MACHIDA JAPAN,	4/2/2009	000044722	\$19,318
TBK CO LTD	MINAMI NARUSE 4-21-1 TOKYO 1940045	MACHIDA JAPAN,	5/28/2009	000045660	\$347
TBK CO LTD SUBTOTAL					\$19,665
TCW ASSET MANAGEMENT COMPANY	FILE 56435	LOS ANGELES, CA 900746435	5/19/2009	002394979	\$57,067
TCW ASSET MANAGEMENT COMPANY SUBTOTAL					\$57,067
TDS AUTOMOTIVE US INC EFT	2851 HIGH MEADOW CIRCLE	STE 250 AUBURN HILLS, MI 48326	3/5/2009	002494966	\$18,927
TDS AUTOMOTIVE US INC EFT	2851 HIGH MEADOW CIRCLE	STE 250 AUBURN HILLS, MI 48326	5/28/2009	002514817	\$18,927
TDS AUTOMOTIVE US INC EFT	2851 HIGH MEADOW CIRCLE	STE 250 AUBURN HILLS, MI 48326	4/6/2009	002502282	\$18,927
TDS AUTOMOTIVE US INC EFT	2851 HIGH MEADOW CIRCLE	STE 250 AUBURN HILLS, MI 48326	5/5/2009	002509977	\$18,927
TDS AUTOMOTIVE US INC EFT SUBTOTAL					\$75,707
TEACHERS INSURANCE & ANNUITY	1507 NORMANDEALE LAKE OFFICE 15391 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	5/14/2009	002394500	\$6,535
TEACHERS INSURANCE & ANNUITY	1507 NORMANDEALE LAKE OFFICE 15391 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/24/2009	002389175	\$6,535
TEACHERS INSURANCE & ANNUITY	1507 NORMANDEALE LAKE OFFICE 15391 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/23/2009	002392256	\$6,535
TEACHERS INSURANCE & ANNUITY SUBTOTAL					\$19,606
TEAM ALLIED	DRURY WAY	LONDON, NW10 0JN	4/20/2009	000045089	\$1,031
TEAM ALLIED	DRURY WAY	LONDON, NW10 0JN	3/26/2009	000044684	\$875
TEAM ALLIED	DRURY WAY	LONDON, NW10 0JN	3/16/2009	000044607	\$22,901
TEAM ALLIED	DRURY WAY	LONDON, NW10 0JN	4/8/2009	000045019	\$1,189
TEAM ALLIED	DRURY WAY	LONDON, NW10 0JN	4/28/2009	000045159	\$407
TEAM ALLIED	DRURY WAY	LONDON, NW10 0JN	4/28/2009	000045365	\$1,695
TEAM ALLIED	DRURY WAY	LONDON, NW10 0JN	5/21/2009	000045625	\$4,760
TEAM ALLIED	DRURY WAY	LONDON, NW10 0JN	5/18/2009	000045567	\$16,796
TEAM ALLIED SUBTOTAL					\$49,653
TECHNI CAR INC	450 COMMERCE BLVD	OLDSMAR, FL 34677	4/20/2009	002504559	\$73,570

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
TECHNI CAR INC	450 COMMERCE BLVD	OLDSMAR, FL 34677	5/22/2009	002513523	\$51,206
TECHNI CAR INC	450 COMMERCE BLVD	OLDSMAR, FL 34677	3/16/2009	002496605	\$77,405
TECHNI CAR INC SUBTOTAL					\$202,181
TECHNICAL CONSUMER PRODUCTS	PO BOX 71-4478	COLUMBUS, OH 432714478	4/27/2009	002392660	\$10,648
TECHNICAL CONSUMER PRODUCTS SUBTOTAL					\$10,648
TECHNICAL PROBLEM SOLUTIONS	6710 LAURELTON	CLARKSTON, MI 48346	4/20/2009	002504739	\$45,677
TECHNICAL PROBLEM SOLUTIONS	6710 LAURELTON	CLARKSTON, MI 48346	5/18/2009	002512386	\$3,886
TECHNICAL PROBLEM SOLUTIONS	6710 LAURELTON	CLARKSTON, MI 48346	3/30/2009	002499178	\$22,194
TECHNICAL PROBLEM SOLUTIONS	6710 LAURELTON	CLARKSTON, MI 48346	3/23/2009	002497912	\$54,320
TECHNICAL PROBLEM SOLUTIONS	6710 LAURELTON	CLARKSTON, MI 48346	5/28/2009	002515191	\$17,790
TECHNICAL PROBLEM SOLUTIONS	6710 LAURELTON	CLARKSTON, MI 48346	4/6/2009	002502372	\$26,896
TECHNICAL PROBLEM SOLUTIONS	6710 LAURELTON	CLARKSTON, MI 48346	4/27/2009	002506155	\$49,125
TECHNICAL PROBLEM SOLUTIONS	6710 LAURELTON	CLARKSTON, MI 48346	5/11/2009	002511091	\$29,866
TECHNICAL PROBLEM SOLUTIONS SUBTOTAL					\$249,755
TECHSTAR LP			5/28/2009	2905365	\$64,214
TECHSTAR LP			3/10/2009	2903106	\$14,475
TECHSTAR LP			5/1/2009	290562	\$45,007
TECHSTAR LP			4/2/2009	290442	\$18,405
TECHSTAR LP SUBTOTAL					\$142,100
TED HU ASSOCIATES INC	G 8285 S SAGINAW STE 9	GRAND BLANC, MI 48439	4/28/2009	002506912	\$5,800
TED HU ASSOCIATES INC SUBTOTAL					\$5,800
TED WELTON ANDKROHN & MOSS			3/2/2009	901002172	\$6,000
TED WELTON ANDKROHN & MOSS SUBTOTAL					\$6,000
TEIKURO CORP	PO BOX 389	SPRINGFIELD, OH 45501	4/28/2009	002507250	\$15,029
TEIKURO CORP	PO BOX 389	SPRINGFIELD, OH 45501	5/29/2009	002516825	\$400
TEIKURO CORP	PO BOX 389	SPRINGFIELD, OH 45501	3/27/2009	002498859	\$17,268
TEIKURO CORP SUBTOTAL					\$32,698
TELE ATLAS NORTH AMERICA	PO BOX 3506	BOSTON, MA 02241	4/30/2009	002509128	\$80,000
TELE ATLAS NORTH AMERICA	PO BOX 3506	BOSTON, MA 02241	5/1/2009	002509429	\$160,000
TELE ATLAS NORTH AMERICA	PO BOX 3506	BOSTON, MA 02241	5/29/2009	002516788	\$86,734
TELE ATLAS NORTH AMERICA	PO BOX 3506	BOSTON, MA 02241	4/29/2009	002508858	\$46,144
TELE ATLAS NORTH AMERICA SUBTOTAL					\$372,878
TELE ATLAS NORTH AMERICA INC	11 LAFAYETTE ST	LEBANON, NH 037661445	3/13/2009	002388362	\$111,150
TELE ATLAS NORTH AMERICA INC SUBTOTAL					\$111,150
TELECOMMUNICATION SYSTEMS	ATTN ACCOUNTS RECEIVABLE CH17168	DEPT PALATINE, IL 600557168	5/4/2009	002393394	\$96,620
TELECOMMUNICATION SYSTEMS	ATTN ACCOUNTS RECEIVABLE CH17168	DEPT PALATINE, IL 600557168	4/6/2009	002390651	\$126,440
TELECOMMUNICATION SYSTEMS	ATTN ACCOUNTS RECEIVABLE CH17168	DEPT PALATINE, IL 600557168	4/2/2009	002390230	\$196,260

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
TELECOMMUNICATION SYSTEMS SUBTOTAL					\$419,320
TELEDYNE BROWN ENGINEERING	513 MILL ST	MARION, MA 02738	5/20/2009	002395421	\$14,575
TELEDYNE BROWN ENGINEERING SUBTOTAL					\$14,575
TELEMATIC SYSTEMS INC	42036 QUEEN ANNE	NORTHVILLE, MI 48167	4/30/2009	002392907	\$15,000
TELEMATIC SYSTEMS INC	42036 QUEEN ANNE	NORTHVILLE, MI 48167	3/25/2009	002389431	\$7,125
TELEMATIC SYSTEMS INC SUBTOTAL					\$22,125
TEMPEL STEEL	P O BOX 99059	CHICAGO, IL 60693	3/6/2009	002387905	\$21,081
TEMPEL STEEL	P O BOX 99059	CHICAGO, IL 60693	4/2/2009	002390009	\$6,538
TEMPEL STEEL SUBTOTAL					\$27,619
TEN CARRIAGE ST INC	1150 WOODSBORO FARM	WEBSTER, NY 14580	5/14/2009	002394360	\$76,006
TEN CARRIAGE ST INC	1150 WOODSBORO FARM	WEBSTER, NY 14580	3/24/2009	002389031	\$41,803
TEN CARRIAGE ST INC	1150 WOODSBORO FARM	WEBSTER, NY 14580	4/23/2009	002392112	\$76,006
TEN CARRIAGE ST INC SUBTOTAL					\$193,816
TEN CARRIAGE STREET INC	1150 WOODSBORO FARMS	WEBSTER, NY 14580	4/2/2009	002500036	\$143,723
TEN CARRIAGE STREET INC	1150 WOODSBORO FARMS	WEBSTER, NY 14580	4/28/2009	002506800	\$211,917
TEN CARRIAGE STREET INC	1150 WOODSBORO FARMS	WEBSTER, NY 14580	5/28/2009	002514598	\$44,342
TEN CARRIAGE STREET INC	1150 WOODSBORO FARMS	WEBSTER, NY 14580	3/5/2009	002494937	\$202,545
TEN CARRIAGE STREET INC SUBTOTAL					\$602,527
TENCARVA MACHINERY CO	PO BOX 409897	ATLANTA, GA 303849897	5/7/2009	002393817	\$7,210
TENCARVA MACHINERY CO SUBTOTAL					\$7,210
TENIBAC-GRAPHION INC	35155 AUTOMATION DR	CLINTON TOWNSHIP, MI 48035	4/27/2009	002506033	\$8,000
TENIBAC-GRAPHION INC	35155 AUTOMATION DR	CLINTON TOWNSHIP, MI 48035	3/13/2009	002496410	\$11,635
TENIBAC-GRAPHION INC	35155 AUTOMATION DR	CLINTON TOWNSHIP, MI 48035	4/9/2009	002503109	\$2,600
TENIBAC-GRAPHION INC	35155 AUTOMATION DR	CLINTON TOWNSHIP, MI 48035	4/6/2009	002502216	\$2,400
TENIBAC-GRAPHION INC	35155 AUTOMATION DR	CLINTON TOWNSHIP, MI 48035	4/13/2009	002503408	\$27,150
TENIBAC-GRAPHION INC	35155 AUTOMATION DR	CLINTON TOWNSHIP, MI 48035	4/8/2009	002502940	\$6,500
TENIBAC-GRAPHION INC SUBTOTAL					\$58,285
TENNECO AUTOMOTIVE	PO BOX 96919	CHICAGO, IL 606936919	3/2/2009	002387399	\$50,000
TENNECO AUTOMOTIVE	PO BOX 96919	CHICAGO, IL 606936919	5/20/2009	002395495	\$9,200
TENNECO AUTOMOTIVE SUBTOTAL					\$59,200
TENNECO/DAYTON	ONE INTERNATIONAL DRIVE	MONROE, MI 48161	5/28/2009	0000403915	\$159
TENNECO/DAYTON	ONE INTERNATIONAL DRIVE	MONROE, MI 48161	4/28/2009	0000403045	\$24,809
TENNECO/DAYTON	ONE INTERNATIONAL DRIVE	MONROE, MI 48161	4/2/2009	0000401832	\$35,774
TENNECO/DAYTON	ONE INTERNATIONAL DRIVE	MONROE, MI 48161	3/2/2009	0000399792	\$228
TENNECO/DAYTON	ONE INTERNATIONAL DRIVE	MONROE, MI 48161	4/10/2009	0000402225	\$98,738
TENNECO/DAYTON	ONE INTERNATIONAL DRIVE	MONROE, MI 48161	5/28/2009	0000404759	\$6,920

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>		<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
TENNECO/DAYTON	ONE INTERNATIONAL DRIVE		MONROE, MI 48161	3/2/2009	0000400322	\$13,419
TENNECO/DAYTON	ONE INTERNATIONAL DRIVE		MONROE, MI 48161	5/8/2009	0000403598	\$89,438
TENNECO/DAYTON	ONE INTERNATIONAL DRIVE		MONROE, MI 48161	3/10/2009	0000400847	\$123,330
TENNECO/DAYTON SUBTOTAL						\$392,815
TENNESSEE DEPARTMENT OF	500 DEADERICK STREET JACKSON STATE OFF BLDG	ANDREW	NASHVILLE, TN 37242	3/11/2009	000146848	\$17,500
TENNESSEE DEPARTMENT OF	500 DEADERICK STREET JACKSON STATE OFF BLDG	ANDREW	NASHVILLE, TN 37242	4/17/2009	000147857	\$52,008
TENNESSEE DEPARTMENT OF	500 DEADERICK STREET JACKSON STATE OFF BLDG	ANDREW	NASHVILLE, TN 37242	5/20/2009	000148849	\$54,376
TENNESSEE DEPARTMENT OF	500 DEADERICK STREET JACKSON STATE OFF BLDG	ANDREW	NASHVILLE, TN 37242	3/11/2009	000146847	\$150
TENNESSEE DEPARTMENT OF	500 DEADERICK STREET JACKSON STATE OFF BLDG	ANDREW	NASHVILLE, TN 37242	3/18/2009	000147056	\$41,709
TENNESSEE DEPARTMENT OF	500 DEADERICK STREET JACKSON STATE OFF BLDG	ANDREW	NASHVILLE, TN 37242	3/19/2009	000147117	\$88,328
TENNESSEE DEPARTMENT OF	500 DEADERICK STREET JACKSON STATE OFF BLDG	ANDREW	NASHVILLE, TN 37242	5/20/2009	000148850	\$117,744
TENNESSEE DEPARTMENT OF	500 DEADERICK STREET JACKSON STATE OFF BLDG	ANDREW	NASHVILLE, TN 37242	4/17/2009	000147858	\$97,790
TENNESSEE DEPARTMENT OF SUBTOTAL						\$469,605
TENNESSEE FARM BUREAU	147 BEAR CREEK PIKE		COLUMBIA, TN 38401	4/1/2009	002389825	\$19,700
TENNESSEE FARM BUREAU	147 BEAR CREEK PIKE		COLUMBIA, TN 38401	5/8/2009	002393845	\$18,100
TENNESSEE FARM BUREAU	147 BEAR CREEK PIKE		COLUMBIA, TN 38401	5/18/2009	002394811	\$9,600
TENNESSEE FARM BUREAU SUBTOTAL						\$47,400
TENNESSEE TREASURY DEPARTMENT	PO BOX 198649		NASHVILLE, TN 372198649	4/29/2009	000014920	\$49,676
TENNESSEE TREASURY DEPARTMENT SUBTOTAL						\$49,676
TERNIUM MEXICO SA DE CV	AV UNIVERSIDAD 992 NTE SAN NICOLAS DE LOS GAR	CP66450	NUEVO LEON MEXICO,	4/2/2009	002500586	\$1,383,130
TERNIUM MEXICO SA DE CV	AV UNIVERSIDAD 992 NTE SAN NICOLAS DE LOS GAR	CP66450	NUEVO LEON MEXICO,	4/28/2009	002507463	\$2,021,946
TERNIUM MEXICO SA DE CV	AV UNIVERSIDAD 992 NTE SAN NICOLAS DE LOS GAR	CP66450	NUEVO LEON MEXICO,	5/18/2009	002512391	\$59,780
TERNIUM MEXICO SA DE CV	AV UNIVERSIDAD 992 NTE SAN NICOLAS DE LOS GAR	CP66450	NUEVO LEON MEXICO,	5/28/2009	002515233	\$1,764,007
TERNIUM MEXICO SA DE CV	AV UNIVERSIDAD 992 NTE SAN NICOLAS DE LOS GAR	CP66450	NUEVO LEON MEXICO,	4/16/2009	002504095	\$65,431
TERNIUM MEXICO SA DE CV	AV UNIVERSIDAD 992 NTE SAN NICOLAS DE LOS GAR	CP66450	NUEVO LEON MEXICO,	5/21/2009	002513328	\$18,469
TERNIUM MEXICO SA DE CV	AV UNIVERSIDAD 992 NTE SAN NICOLAS DE LOS GAR	CP66450	NUEVO LEON MEXICO,	4/10/2009	002503274	\$27,206
TERNIUM MEXICO SA DE CV SUBTOTAL						\$5,339,969
TERRANCE AND PAMELA DARBY ANDK				3/16/2009	901002685	\$8,000
TERRANCE AND PAMELA DARBY ANDK SUBTOTAL						\$8,000
TERRI L. SMITH ANDKIMMEL AND S				3/12/2009	901002579	\$6,250
TERRI L. SMITH ANDKIMMEL AND S SUBTOTAL						\$6,250
TERRY A. HURT AND KAHN ANDASSO				3/30/2009	901003243	\$6,500
TERRY A. HURT AND KAHN ANDASSO SUBTOTAL						\$6,500

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
TERRY J. WILSON & KROHN & MOSS,			4/6/2009	901003501	\$6,500
TERRY J. WILSON & KROHN & MOSS, SUBTOTAL					\$6,500
TERRY W. OR SUSAN K. STAFFORDA			3/9/2009	901002428	\$8,000
TERRY W. OR SUSAN K. STAFFORDA SUBTOTAL					\$8,000
TEST PRODUCTS INC	41255 TECHNOLOGY PARK DR	STERLING HEIGHTS, MI 483144102	4/20/2009	002504702	\$10,383
TEST PRODUCTS INC	41255 TECHNOLOGY PARK DR	STERLING HEIGHTS, MI 483144102	3/19/2009	002497443	\$6,740
TEST PRODUCTS INC	41255 TECHNOLOGY PARK DR	STERLING HEIGHTS, MI 483144102	5/28/2009	002515002	\$25,178
TEST PRODUCTS INC	41255 TECHNOLOGY PARK DR	STERLING HEIGHTS, MI 483144102	3/30/2009	002499145	\$11,496
TEST PRODUCTS INC SUBTOTAL					\$53,796
TESTING SERVICES GROUP LLC	828 WHITNEY DR	LAPEER, MI 48446	4/3/2009	002390409	\$26,380
TESTING SERVICES GROUP LLC	828 WHITNEY DR	LAPEER, MI 48446	3/13/2009	002388275	\$17,060
TESTING SERVICES GROUP LLC SUBTOTAL					\$43,440
TETRAMER TECHNOLOGIES LLC	657 S MECHANIC STREET	PENDLETON, SC 29631	4/2/2009	002389936	\$75,000
TETRAMER TECHNOLOGIES LLC	657 S MECHANIC STREET	PENDLETON, SC 29631	5/4/2009	002393106	\$50,000
TETRAMER TECHNOLOGIES LLC SUBTOTAL					\$125,000
TEXAS COMPTROLLER OF PUBLIC	PO BOX 13528	AUSTIN, TX 787113528	3/26/2009	000147330	\$10,098
TEXAS COMPTROLLER OF PUBLIC	PO BOX 13528	AUSTIN, TX 787113528	5/15/2009	000148706	\$4,500,000
TEXAS COMPTROLLER OF PUBLIC	PO BOX 13528	AUSTIN, TX 787113528	3/26/2009	000147333	\$9,952
TEXAS COMPTROLLER OF PUBLIC	PO BOX 13528	AUSTIN, TX 787113528	3/26/2009	000147332	\$9,946
TEXAS COMPTROLLER OF PUBLIC	PO BOX 13528	AUSTIN, TX 787113528	3/26/2009	000147331	\$10,255
TEXAS COMPTROLLER OF PUBLIC SUBTOTAL					\$4,540,251
TEXAS DEPARTMENT OF TRANS	PO BOX 13044	AUSTIN, TX 787113044	3/2/2009	002387160	\$32,240
TEXAS DEPARTMENT OF TRANS	PO BOX 13044	AUSTIN, TX 787113044	3/4/2009	002387709	\$21,520
TEXAS DEPARTMENT OF TRANS SUBTOTAL					\$53,760
TEXAS EMPLOYMENT COMMISSION			4/29/2009	000148201	\$1,573,521
TEXAS EMPLOYMENT COMMISSION SUBTOTAL					\$1,573,521
TEXAS TECH UNIVERSITY	BOX 41021	LUBBOCK, TX 794091021	4/6/2009	002390536	\$8,050
TEXAS TECH UNIVERSITY	BOX 41021	LUBBOCK, TX 794091021	3/30/2009	002389678	\$6,496
TEXAS TECH UNIVERSITY SUBTOTAL					\$14,546
TFI INC	PO BOX 77000 DEPT 77783	DETROIT, MI 482770783	4/2/2009	002499896	\$28,280
TFI INC SUBTOTAL					\$28,280
TG CALIFORNIA AUTOMOTIVE	PO BOX 671761	DETROIT, MI 482671761	4/28/2009	002507558	\$1,686
TG CALIFORNIA AUTOMOTIVE	PO BOX 671761	DETROIT, MI 482671761	5/29/2009	002516910	\$75
TG CALIFORNIA AUTOMOTIVE	PO BOX 671761	DETROIT, MI 482671761	5/14/2009	002511884	\$75
TG CALIFORNIA AUTOMOTIVE	PO BOX 671761	DETROIT, MI 482671761	4/2/2009	002500678	\$643
TG CALIFORNIA AUTOMOTIVE	PO BOX 671761	DETROIT, MI 482671761	5/28/2009	002515325	\$3,317

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
TG CALIFORNIA AUTOMOTIVE SUBTOTAL					\$5,795
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837800	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839952	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839951	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839950	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837798	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837799	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836976	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839953	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839956	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836961	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839954	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839939	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836966	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837803	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836954	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839946	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839949	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839947	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839945	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839940	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839941	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836964	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839955	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836963	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839928	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836948	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836972	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836974	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836971	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836970	\$2,657

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836969	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836968	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836967	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836952	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836973	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836975	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836962	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836960	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836959	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836958	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836957	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836956	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836955	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836953	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836951	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836949	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836965	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837781	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837783	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837782	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839942	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837780	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837792	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837779	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837778	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837777	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837776	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837784	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836978	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836977	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839938	\$2,102

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837793	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837794	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837795	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837796	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837797	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839948	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837791	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837790	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836950	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/8/2009	000836979	\$2,657
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839926	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837785	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839937	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839936	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839935	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839934	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839933	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839932	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839931	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837801	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839929	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837802	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839943	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839927	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837807	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837806	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837805	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837804	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839944	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839930	\$2,102
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	5/27/2009	000839957	\$2,102

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837789	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837788	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837787	\$2,028
THE BENHAM COMPANIES LLC	9400 NORTH BROADWAY SUITE 300	OKLAHOMA CITY , OK 73114	4/23/2009	000837786	\$2,028
THE BENHAM COMPANIES LLC SUBTOTAL					\$217,172
THE BUTLER FAMILY TRUST & WEISB			3/17/2009	901002735	\$6,750
THE BUTLER FAMILY TRUST & WEISB SUBTOTAL					\$6,750
THE CIT GROUP/BUSINESS CREDIT, INC (CONTECH)			5/14/2009	2905192	\$151,567
THE CIT GROUP/BUSINESS CREDIT, INC (CONTECH)			4/7/2009	290476	\$117,313
THE CIT GROUP/BUSINESS CREDIT, INC (CONTECH)			5/14/2009	2905193	\$24,361
THE CIT GROUP/BUSINESS CREDIT, INC (CONTECH) SUBTOTAL					\$293,241
THE LOGISTICS GR/TN	210 EDGEWATER DR	MT JULIET, TN 371222035	3/25/2009	0000401169	\$20,482
THE LOGISTICS GR/TN	210 EDGEWATER DR	MT JULIET, TN 371222035	3/27/2009	0000401226	\$35,405
THE LOGISTICS GR/TN	210 EDGEWATER DR	MT JULIET, TN 371222035	4/10/2009	0000402216	\$64,287
THE LOGISTICS GR/TN	210 EDGEWATER DR	MT JULIET, TN 371222035	5/1/2009	0000403230	\$33,519
THE LOGISTICS GR/TN	210 EDGEWATER DR	MT JULIET, TN 371222035	5/8/2009	0000403589	\$66,418
THE LOGISTICS GR/TN	210 EDGEWATER DR	MT JULIET, TN 371222035	5/28/2009	0000404709	\$20,970
THE LOGISTICS GR/TN	210 EDGEWATER DR	MT JULIET, TN 371222035	3/10/2009	0000400840	\$18,757
THE LOGISTICS GR/TN SUBTOTAL					\$259,838
THE MX3 GROUP LLC	1150 NORTH LOOP 1604 WEST SUITE 108-245	SAN ANTONIO, TX 78248	4/14/2009	002391134	\$16,759
THE MX3 GROUP LLC SUBTOTAL					\$16,759
THE PRUDENCIA SANCHEZ	3719 GARTH ROAD	BAYTOWN, TX 77521	3/30/2009	000147394	\$1,350,000
THE PRUDENCIA SANCHEZ SUBTOTAL					\$1,350,000
THE WASHINGTON TAX GROUP LLC	101 CONSTITUTION AVENUE NW SUITE 900	WASHINGTON, DC 20001	5/20/2009	002395171	\$5,000
THE WASHINGTON TAX GROUP LLC	101 CONSTITUTION AVENUE NW SUITE 900	WASHINGTON, DC 20001	5/18/2009	002394822	\$5,000
THE WASHINGTON TAX GROUP LLC	101 CONSTITUTION AVENUE NW SUITE 900	WASHINGTON, DC 20001	4/30/2009	002392865	\$10,000
THE WASHINGTON TAX GROUP LLC SUBTOTAL					\$20,000
THELEN REID BROWN RAYSMAN &	101 SECOND STREET STE 1800	SAN FRANCISCO, CA 941053606	5/8/2009	002393902	\$7,515
THELEN REID BROWN RAYSMAN &	101 SECOND STREET STE 1800	SAN FRANCISCO, CA 941053606	5/11/2009	002394056	\$62,570
THELEN REID BROWN RAYSMAN &	101 SECOND STREET STE 1800	SAN FRANCISCO, CA 941053606	5/12/2009	002394190	\$68,458
THELEN REID BROWN RAYSMAN &	101 SECOND STREET STE 1800	SAN FRANCISCO, CA 941053606	5/20/2009	002395215	\$1,469
THELEN REID BROWN RAYSMAN & SUBTOTAL					\$140,012
THERESA JEZAK ANDSTEVE LEHTO			4/27/2009	901004853	\$6,000
THERESA JEZAK ANDSTEVE LEHTO SUBTOTAL					\$6,000

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>		<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
THERMAL & FLUID SC AFFLTD PR	488 ESCONDIDO MALL RM 500A MC 3035	BLDG 500	STANFORD, CA 94305	4/17/2009	002391581	\$100,000
THERMAL & FLUID SC AFFLTD PR SUBTOTAL						\$100,000
THERMAL NETICS INC	3955 PINNACLE COURT		AUBURN HILLS, MI 48326	5/8/2009	002393938	\$23,800
THERMAL NETICS INC SUBTOTAL						\$23,800
THERMODYNAMICS	PO BOX 1450 NW 5558		MINNEAPOLIS, MN 554855558	4/2/2009	002501803	\$18,596
THERMODYNAMICS	PO BOX 1450 NW 5558		MINNEAPOLIS, MN 554855558	4/20/2009	002504744	\$1,308
THERMODYNAMICS SUBTOTAL						\$19,905
THERMOPHYSICAL PROPERTIES	3080 KENT AVENUE		WEST LAFAYETTE, IN 479061075	4/17/2009	002391726	\$14,392
THERMOPHYSICAL PROPERTIES SUBTOTAL						\$14,392
THIRD WAVE SYSTEMS INC	7900 W 78TH ST STE 300		MINNEAPOLIS, MN 55439	5/15/2009	002512089	\$48,000
THIRD WAVE SYSTEMS INC SUBTOTAL						\$48,000
THOMAS & ROBIN N WALL ANDPOWER				4/28/2009	901005090	\$7,000
THOMAS & ROBIN N WALL ANDPOWER SUBTOTAL						\$7,000
THOMAS ALEC NOROIAN ANDLAW OFF				5/5/2009	901005751	\$9,000
THOMAS ALEC NOROIAN ANDLAW OFF SUBTOTAL						\$9,000
THOMAS AND CASSIE WELLSALEX SI				3/17/2009	901002717	\$6,000
THOMAS AND CASSIE WELLSALEX SI SUBTOTAL						\$6,000
THOMAS AND KAREN BACKUSAND KIM				4/14/2009	901003694	\$6,000
THOMAS AND KAREN BACKUSAND KIM SUBTOTAL						\$6,000
THOMAS DEBERRY ANDKIMMEL AND S				5/8/2009	901006021	\$5,500
THOMAS DEBERRY ANDKIMMEL AND S SUBTOTAL						\$5,500
THOMAS E KELLER TRUCKING	1160 CARPENTER ROAD		DEFIANCE, OH 43512	4/2/2009	002501022	\$15,000
THOMAS E KELLER TRUCKING	1160 CARPENTER ROAD		DEFIANCE, OH 43512	4/28/2009	002507975	\$20,000
THOMAS E KELLER TRUCKING	1160 CARPENTER ROAD		DEFIANCE, OH 43512	5/28/2009	002515730	\$7,275
THOMAS E KELLER TRUCKING SUBTOTAL						\$42,275
THOMAS E STICKELS, LISA HARLOW				3/27/2009	901003210	\$6,500
THOMAS E STICKELS, LISA HARLOW SUBTOTAL						\$6,500
THOMAS FLAISHANS ANDCONSUMER L				3/25/2009	901003064	\$7,000
THOMAS FLAISHANS ANDCONSUMER L SUBTOTAL						\$7,000
THOMAS INDUSTRIAL ROLLS	8526 BRANDT		DEARBORN, MI 48126	5/26/2009	002513966	\$19,713
THOMAS INDUSTRIAL ROLLS	8526 BRANDT		DEARBORN, MI 48126	4/27/2009	002506144	\$10,401
THOMAS INDUSTRIAL ROLLS	8526 BRANDT		DEARBORN, MI 48126	5/11/2009	002511078	\$25,315
THOMAS INDUSTRIAL ROLLS SUBTOTAL						\$55,429
THOMAS M. STODANT & HOUTZDALER				5/13/2009	901006284	\$7,500

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
THOMAS M. STODANT & HOUTZDALER SUBTOTAL					\$7,500
THOMPSON & KNIGHT LLP	PO BOX 4346 DEPT 70	HOUSTON, TX 772104346	5/15/2009	002394679	\$58,333
THOMPSON & KNIGHT LLP	PO BOX 4346 DEPT 70	HOUSTON, TX 772104346	5/13/2009	002394254	\$1,097
THOMPSON & KNIGHT LLP	PO BOX 4346 DEPT 70	HOUSTON, TX 772104346	4/17/2009	002391641	\$61,948
THOMPSON & KNIGHT LLP	PO BOX 4346 DEPT 70	HOUSTON, TX 772104346	5/20/2009	002395211	\$7,752
THOMPSON & KNIGHT LLP	PO BOX 4346 DEPT 70	HOUSTON, TX 772104346	3/16/2009	002388413	\$58,333
THOMPSON & KNIGHT LLP	PO BOX 4346 DEPT 70	HOUSTON, TX 772104346	3/27/2009	002389546	\$87,417
THOMPSON & KNIGHT LLP SUBTOTAL					\$274,881
THOMPSON HINE	1920 N ST NW	WASHINGTON, DC 20036	5/1/2009	002509387	\$101,781
THOMPSON HINE	1920 N ST NW	WASHINGTON, DC 20036	5/28/2009	002514377	\$60,292
THOMPSON HINE SUBTOTAL					\$162,073
THOMPSON MATTHEW A	1864 BARCLAY MESSERLY RD	LEAVITTSBURG, OH 44430	5/19/2009	002394981	\$14,000
THOMPSON MATTHEW A	54 WESTCHESTER DR STE 10	YOUNGSTOWN, OH 44515	5/19/2009	002394982	\$8,000
THOMPSON MATTHEW A SUBTOTAL					\$22,000
THOMPSON MILLER & SIMPSON PLC	600 W MAIN ST STE 500	LOUISVILE, KY 402021395	5/13/2009	002394258	\$2,911
THOMPSON MILLER & SIMPSON PLC	600 W MAIN ST STE 500	LOUISVILE, KY 402021395	5/20/2009	002395216	\$29,896
THOMPSON MILLER & SIMPSON PLC SUBTOTAL					\$32,807
THOMSON REUTERS TAX &	36276 TREASURY CENTER	CHICAGO, IL 606946200	4/24/2009	002392440	\$2,943
THOMSON REUTERS TAX &	36276 TREASURY CENTER	CHICAGO, IL 606946200	4/27/2009	002392593	\$43,066
THOMSON REUTERS TAX &	33317 TREASURY CENTER	CHICAGO, IL 606943300	5/18/2009	002394895	\$22,770
THOMSON REUTERS TAX & SUBTOTAL					\$68,779
THOMSON SEARCH SERVICES	1800 DIAGONAL ROAD STE 250	ALEXANDRIA, VA 22314	5/14/2009	002394611	\$669
THOMSON SEARCH SERVICES	1800 DIAGONAL ROAD STE 250	ALEXANDRIA, VA 22314	5/19/2009	002395040	\$6,408
THOMSON SEARCH SERVICES	1800 DIAGONAL ROAD STE 250	ALEXANDRIA, VA 22314	4/28/2009	002392717	\$3,352
THOMSON SEARCH SERVICES	1800 DIAGONAL ROAD STE 250	ALEXANDRIA, VA 22314	5/13/2009	002394264	\$669
THOMSON SEARCH SERVICES	1800 DIAGONAL ROAD STE 250	ALEXANDRIA, VA 22314	5/20/2009	002395221	\$1,345
THOMSON SEARCH SERVICES	1800 DIAGONAL ROAD STE 250	ALEXANDRIA, VA 22314	5/18/2009	002394894	\$3,325
THOMSON SEARCH SERVICES SUBTOTAL					\$15,767
THOMSON TAX & ACCOUNTING	33317 TREASURY CENTER	CHICAGO, IL 606943300	3/3/2009	002387653	\$125,186
THOMSON TAX & ACCOUNTING SUBTOTAL					\$125,186
THORN GERSHON TYMANN	PO BOX 15054	ALBANY, NY 122125054	5/22/2009	002513506	\$13,496
THORN GERSHON TYMANN	PO BOX 15054	ALBANY, NY 122125054	3/17/2009	002497079	\$3,346
THORN GERSHON TYMANN	PO BOX 15054	ALBANY, NY 122125054	5/13/2009	002511634	\$9,551
THORN GERSHON TYMANN	PO BOX 15054	ALBANY, NY 122125054	3/24/2009	002498258	\$15,467
THORN GERSHON TYMANN	PO BOX 15054	ALBANY, NY 122125054	5/7/2009	002510525	\$9,367
THORN GERSHON TYMANN	PO BOX 15054	ALBANY, NY 122125054	4/21/2009	002505138	\$7,752
THORN GERSHON TYMANN	PO BOX 15054	ALBANY, NY 122125054	5/8/2009	002510697	\$2,901
THORN GERSHON TYMANN SUBTOTAL					\$61,878

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
THORSON GMC TRUCK BUICK MOTOR	3456 E COLORADO BLVD	PASADENA, CA 91107	3/24/2009	002389004	\$91,000
THORSON GMC TRUCK BUICK MOTOR	3456 E COLORADO BLVD	PASADENA, CA 91107	4/23/2009	002392085	\$91,000
THORSON GMC TRUCK BUICK MOTOR	3456 E COLORADO BLVD	PASADENA, CA 91107	5/14/2009	002394333	\$91,000
THORSON GMC TRUCK BUICK MOTOR SUBTOTAL					\$273,000
THORTON GROUT FINNIGAN	2070 CHAIN BRIDGE RD STE 300	VIENNA, VA 22182	4/7/2009	290480	\$643,903
THORTON GROUT FINNIGAN	2070 CHAIN BRIDGE RD STE 300	VIENNA, VA 22182	4/22/2009	2904234	\$369,921
THORTON GROUT FINNIGAN	2070 CHAIN BRIDGE RD STE 300	VIENNA, VA 22182	4/14/2009	2904148	\$732,763
THORTON GROUT FINNIGAN SUBTOTAL					\$1,746,587
THULE INC	42 SILVERMINE RD	SEYMOUR, CT 06483	5/28/2009	002515129	\$11,373
THULE INC	42 SILVERMINE RD	SEYMOUR, CT 06483	4/2/2009	002500490	\$5,261
THULE INC	42 SILVERMINE RD	SEYMOUR, CT 06483	4/28/2009	002507350	\$14,913
THULE INC	42 SILVERMINE RD	SEYMOUR, CT 06483	5/4/2009	002509709	\$295
THULE INC	42 SILVERMINE RD	SEYMOUR, CT 06483	5/19/2009	002512905	\$540
THULE INC SUBTOTAL					\$32,381
THULE TOWING SYSTEMS LLC	32501 DEQUINDRE	MADISON HEIGHTS, MI 48071	4/28/2009	002506968	\$110,207
THULE TOWING SYSTEMS LLC	32501 DEQUINDRE	MADISON HEIGHTS, MI 48071	4/2/2009	002500167	\$32,639
THULE TOWING SYSTEMS LLC	32501 DEQUINDRE	MADISON HEIGHTS, MI 48071	4/22/2009	002505367	\$5,954
THULE TOWING SYSTEMS LLC	32501 DEQUINDRE	MADISON HEIGHTS, MI 48071	5/28/2009	002514759	\$58,855
THULE TOWING SYSTEMS LLC	32501 DEQUINDRE	MADISON HEIGHTS, MI 48071	4/23/2009	002505675	\$1,441
THULE TOWING SYSTEMS LLC SUBTOTAL					\$209,096
THUN AUTO/EGERSTR 1	EGERSTR 1	ENNEPETAL, GE 58256	3/2/2009	0000399749	\$6,364
THUN AUTO/EGERSTR 1 SUBTOTAL					\$6,364
THYSEENKRUPP INDUSTRIAL	PO BOX 2736	CAROL STREAM, IL 601322736	5/18/2009	000148749	\$174,353
THYSEENKRUPP INDUSTRIAL SUBTOTAL					\$174,353
THYSEENKRUPP HEARN	PO BOX 2736	CAROL STREAM, IL 601322736	5/14/2009	002394654	\$6,665
THYSEENKRUPP HEARN SUBTOTAL					\$6,665
THYSEENKRUPP INDUSTRIAL	PO BOX 2736	CAROL STREAM, IL 601322736	5/26/2009	000148980	\$96,769
THYSEENKRUPP INDUSTRIAL SUBTOTAL					\$96,769
THYSEENKRUPP SYSTEM	PO BOX 2440	CAROL STREAM, IL 601320001	3/23/2009	002497853	\$33,078
THYSEENKRUPP SYSTEM	PO BOX 2440	CAROL STREAM, IL 601320001	3/30/2009	002499120	\$27,510
THYSEENKRUPP SYSTEM	PO BOX 2440	CAROL STREAM, IL 601320001	3/19/2009	002497435	\$39,750
THYSEENKRUPP SYSTEM	PO BOX 2440	CAROL STREAM, IL 601320001	4/6/2009	002502295	\$115,500
THYSEENKRUPP SYSTEM	PO BOX 2440	CAROL STREAM, IL 601320001	4/2/2009	002500259	\$103,180
THYSEENKRUPP SYSTEM SUBTOTAL					\$319,018
TIERI METALS INC	2230 INDIANAPOLIS BLVD	WHITING, IN 46394	3/2/2009	002387608	\$18,860

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
TIERI METALS INC SUBTOTAL					\$18,860
TIFANEE TREZONA AND ALBERT WEB			4/3/2009	901003468	\$6,500
TIFANEE TREZONA AND ALBERT WEB SUBTOTAL					\$6,500
TIGRAN NERSESYAN ANDNORMAN TAY			3/3/2009	901002202	\$11,000
TIGRAN NERSESYAN ANDNORMAN TAY SUBTOTAL					\$11,000
TILLMAN COUNTY TREASURER	P. O. BOX 986	FREDERICK, OK 73542	5/12/2009	002394138	\$26,451
TILLMAN COUNTY TREASURER SUBTOTAL					\$26,451
TIMCO/COLUMBIA	ONE TIMCO DRIVE	MT. PLEASANT, TN 38474	4/28/2009	0000403243	\$10,764
TIMCO/COLUMBIA	ONE TIMCO DRIVE	MT. PLEASANT, TN 38474	5/20/2009	0000404111	\$11,124
TIMCO/COLUMBIA	ONE TIMCO DRIVE	MT. PLEASANT, TN 38474	3/2/2009	0000400492	\$10,404
TIMCO/COLUMBIA	ONE TIMCO DRIVE	MT. PLEASANT, TN 38474	4/2/2009	0000401895	\$10,944
TIMCO/COLUMBIA SUBTOTAL					\$43,236
TIME WARNER CABLE MEDIA SALES	PO BOX 409983	BANK LOCKBOX ATLANTA, GA 303849983	3/2/2009	002387159	\$6,063
TIME WARNER CABLE MEDIA SALES SUBTOTAL					\$6,063
TIMINY R R CONSTRUCTION INC	PO BOX 504	BATH, OH 442100504	5/14/2009	002394627	\$31,297
TIMINY R R CONSTRUCTION INC SUBTOTAL					\$31,297
TIMKEN CANADA LP EFT	PO BOX 3677 POSTAL STATION	COMMERCE CRT TORONTO, ON M5L 1K1	5/13/2009	000379116	\$73,830
TIMKEN CANADA LP EFT	PO BOX 3677 POSTAL STATION	COMMERCE CRT TORONTO, ON M5L 1K1	5/21/2009	000379183	\$73,671
TIMKEN CANADA LP EFT SUBTOTAL					\$147,501
TIMKEN CO	1835 DUEBER AVE SW	CANTON, OH 447062728	5/4/2009	7500111945	\$11,862
TIMKEN CO	1835 DUEBER AVE SW	CANTON, OH 447062728	3/2/2009	7500111600	\$20,912
TIMKEN CO	1835 DUEBER AVE SW	CANTON, OH 447062728	4/2/2009	7500111773	\$43,754
TIMKEN CO SUBTOTAL					\$76,529
TIMKEN CORP	2525 TORRINGTON DR	CAIRO, GA 31728	5/20/2009	7500112101	\$4,958
TIMKEN CORP	2525 TORRINGTON DR	CAIRO, GA 31728	5/4/2009	7500111950	\$8,846
TIMKEN CORP	2525 TORRINGTON DR	CAIRO, GA 31728	4/2/2009	7500111778	\$14,081
TIMKEN CORP	2525 TORRINGTON DR	CAIRO, GA 31728	3/2/2009	7500111605	\$11,690
TIMKEN CORP SUBTOTAL					\$39,575
TIMKEN CORP C	4 VICTORIA ST	BEDFORD, QC J0J 1A0	4/14/2009	7500111816	\$73,830
TIMKEN CORP C	4 VICTORIA ST	BEDFORD, QC J0J 1A0	5/13/2009	7500111986	\$73,671
TIMKEN CORP C SUBTOTAL					\$147,501
TIMKEN CORP US 29654 HONEA PATH SC	415 BRICK MILL RD	HONEA PATH, SC 29654	4/24/2009	7500111824	\$85,895
TIMKEN CORP US 29654 HONEA PATH SC	415 BRICK MILL RD	HONEA PATH, SC 29654	5/20/2009	7500112102	\$98,465
TIMKEN CORP US 29654 HONEA PATH SC	415 BRICK MILL RD	HONEA PATH, SC 29654	3/25/2009	7500111653	\$94,275
TIMKEN CORP US 29654 HONEA PATH SC	415 BRICK MILL RD	HONEA PATH, SC 29654	3/9/2009	7500111618	\$6,285
TIMKEN CORP US 29654 HONEA PATH SC SUBTOTAL					\$284,920

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
TIMKEN CORP US 29691 WALHALLA SC	OFF HWY 28	WALHALLA, SC 29691	4/2/2009	7500111776	\$52,366
TIMKEN CORP US 29691 WALHALLA SC	OFF HWY 28	WALHALLA, SC 29691	5/4/2009	7500111948	\$46,755
TIMKEN CORP US 29691 WALHALLA SC	OFF HWY 28	WALHALLA, SC 29691	5/20/2009	7500112099	\$50,096
TIMKEN CORP US 29691 WALHALLA SC	OFF HWY 28	WALHALLA, SC 29691	3/2/2009	7500111603	\$27,159
TIMKEN CORP US 29691 WALHALLA SC SUBTOTAL					\$176,376
TIMOTHY C. KANE			5/18/2009	901006573	\$6,000
TIMOTHY C. KANE SUBTOTAL					\$6,000
TIMOTHY J BARLETTA			5/1/2009	901005487	\$6,000
TIMOTHY J BARLETTA SUBTOTAL					\$6,000
TIMOTHY M. & DONNA M.HAUGHT SR			5/14/2009	901006361	\$5,500
TIMOTHY M. & DONNA M.HAUGHT SR SUBTOTAL					\$5,500
TINA CERVANTEZ ANDGORMAN LAW G			4/27/2009	901004872	\$7,000
TINA CERVANTEZ ANDGORMAN LAW G SUBTOTAL					\$7,000
TINKLEPAUGH CAROLE N	400 WALNUT LN	NORTH EAST, MD 21901	5/28/2009	002514362	\$18,765
TINKLEPAUGH CAROLE N	400 WALNUT LN	NORTH EAST, MD 21901	4/2/2009	002499841	\$15,120
TINKLEPAUGH CAROLE N	400 WALNUT LN	NORTH EAST, MD 21901	4/28/2009	002506553	\$22,005
TINKLEPAUGH CAROLE N SUBTOTAL					\$55,890
TITLE SOURCE INC	1450 W LONG LAKE ROAD STE 400	TROY, MI 48098	5/13/2009	002394291	\$121,471
TITLE SOURCE INC	1450 W LONG LAKE ROAD STE 400	TROY, MI 48098	3/30/2009	2903334	\$26,800
TITLE SOURCE INC	1450 W LONG LAKE ROAD STE 400	TROY, MI 48098	4/3/2009	290456	\$72,688
TITLE SOURCE INC	1450 W LONG LAKE ROAD STE 400	TROY, MI 48098	5/5/2009	002393649	\$5,050
TITLE SOURCE INC	1450 W LONG LAKE ROAD STE 400	TROY, MI 48098	3/6/2009	002387957	\$105,900
TITLE SOURCE INC	1450 W LONG LAKE ROAD STE 400	TROY, MI 48098	5/4/2009	002393462	\$300
TITLE SOURCE INC	1450 W LONG LAKE ROAD STE 400	TROY, MI 48098	4/27/2009	002392650	\$26,775
TITLE SOURCE INC	1450 W LONG LAKE ROAD STE 400	TROY, MI 48098	5/20/2009	002395655	\$705
TITLE SOURCE INC	1450 W LONG LAKE ROAD STE 400	TROY, MI 48098	4/30/2009	002392904	\$10,350
TITLE SOURCE INC	1450 W LONG LAKE ROAD STE 400	TROY, MI 48098	3/10/2009	002388155	\$7,390
TITLE SOURCE INC SUBTOTAL					\$377,429
TITUS HALTEMAN AND LAW OFFICES			4/6/2009	901003514	\$6,000
TITUS HALTEMAN AND LAW OFFICES SUBTOTAL					\$6,000
TM MACHINE TOOL INC	521 MEL SIMON DR	TOLEDO, OH 43612	4/16/2009	002504030	\$50,201
TM MACHINE TOOL INC	521 MEL SIMON DR	TOLEDO, OH 43612	5/11/2009	002511029	\$10,040
TM MACHINE TOOL INC SUBTOTAL					\$60,242
TMB COMPANY	4917 SILVER SPUR LANE	YORBA LINDA, CA 92886	5/18/2009	002512847	\$47,599
TMB COMPANY	4917 SILVER SPUR LANE	YORBA LINDA, CA 92886	3/27/2009	002499006	\$47,599
TMB COMPANY	4917 SILVER SPUR LANE	YORBA LINDA, CA 92886	4/27/2009	002506546	\$47,599
TMB COMPANY SUBTOTAL					\$142,796

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
TMG STRATEGIES LLC	2300 CLARENDON BLVD SUITE 901	ARLINGTON, VA 22201	5/4/2009	002393170	\$826,052
TMG STRATEGIES LLC	2300 CLARENDON BLVD SUITE 901	ARLINGTON, VA 22201	5/19/2009	002395056	\$7,975
TMG STRATEGIES LLC	2300 CLARENDON BLVD SUITE 901	ARLINGTON, VA 22201	3/10/2009	002388126	\$812,074
TMG STRATEGIES LLC	2300 CLARENDON BLVD SUITE 901	ARLINGTON, VA 22201	3/2/2009	002387248	\$415,788
TMG STRATEGIES LLC	2300 CLARENDON BLVD SUITE 901	ARLINGTON, VA 22201	5/20/2009	002395303	\$25,498
TMG STRATEGIES LLC	2300 CLARENDON BLVD SUITE 901	ARLINGTON, VA 22201	4/30/2009	002392879	\$822,714
TMG STRATEGIES LLC SUBTOTAL					\$2,910,103
T-MOBILE	PO BOX 742596	CINCINNATI, OH 452742596	5/11/2009	002394037	\$646
T-MOBILE	PO BOX 742596	CINCINNATI, OH 452742596	4/2/2009	002389916	\$1,136
T-MOBILE	PO BOX 742596	CINCINNATI, OH 452742596	3/12/2009	002388223	\$1,565
T-MOBILE	PO BOX 742596	CINCINNATI, OH 452742596	4/8/2009	002390743	\$1,376
T-MOBILE	PO BOX 742596	CINCINNATI, OH 452742596	4/21/2009	002391949	\$24
T-MOBILE	PO BOX 742596	CINCINNATI, OH 452742596	5/12/2009	002394133	\$1,394
T-MOBILE	PO BOX 742596	CINCINNATI, OH 452742596	5/13/2009	002394229	\$833
T-MOBILE	PO BOX 742596	CINCINNATI, OH 452742596	3/2/2009	002387141	\$586
T-MOBILE	PO BOX 742596	CINCINNATI, OH 452742596	4/20/2009	002391826	\$86
T-MOBILE SUBTOTAL					\$7,645
TNS INDIA PVT LTD	PLOT NO-17 ROAD NO 3 HILLS HYDERABAD-500034	BANJARA INDIA,	5/18/2009	001026661	\$50,935
TNS INDIA PVT LTD	PLOT NO-17 ROAD NO 3 HILLS HYDERABAD-500034	BANJARA INDIA,	4/20/2009	001026156	\$105,003
TNS INDIA PVT LTD SUBTOTAL					\$155,938
TOBIAS MARTINEZ AND LAW OFFICES			4/9/2009	901003611	\$7,750
TOBIAS MARTINEZ AND LAW OFFICES SUBTOTAL					\$7,750
TODD J AND LISA K TESSENDORF &			3/25/2009	901003097	\$8,000
TODD J AND LISA K TESSENDORF & SUBTOTAL					\$8,000
TODD N. KAPLAN AND GOODE,HEMME			3/31/2009	901003314	\$9,750
TODD N. KAPLAN AND GOODE,HEMME SUBTOTAL					\$9,750
TOLEDO (CITY OF) OH	420 MADISON AVE STE 100	TOLEDO 436670001 , OH	5/20/2009	003694520	\$107
TOLEDO (CITY OF) OH	420 MADISON AVE STE 100	TOLEDO 436670001 , OH	5/13/2009	003693405	\$13,948
TOLEDO (CITY OF) OH	420 MADISON AVE STE 100	TOLEDO 436670001 , OH	5/20/2009	003694519	\$321
TOLEDO (CITY OF) OH	420 MADISON AVE STE 100	TOLEDO 436670001 , OH	5/7/2009	003692387	\$3,376
TOLEDO (CITY OF) OH	420 MADISON AVE STE 100	TOLEDO 436670001 , OH	4/14/2009	003688929	\$9,749
TOLEDO (CITY OF) OH	420 MADISON AVE STE 100	TOLEDO 436670001 , OH	4/8/2009	003687773	\$3,552
TOLEDO (CITY OF) OH	420 MADISON AVE STE 100	TOLEDO 436670001 , OH	3/12/2009	003683405	\$9,364
TOLEDO (CITY OF) OH	420 MADISON AVE STE 100	TOLEDO 436670001 , OH	3/9/2009	003683008	\$3,108
TOLEDO (CITY OF) OH SUBTOTAL					\$43,526

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
TOLEDO EDISON COMPANY OH	PO BOX 3638	AKRON , OH 443093638	3/31/2009	003686625	\$113
TOLEDO EDISON COMPANY OH	PO BOX 3638	AKRON , OH 443093638	3/23/2009	003685034	\$130
TOLEDO EDISON COMPANY OH	PO BOX 3638	AKRON , OH 443093638	3/19/2009	003684417	\$303,822
TOLEDO EDISON COMPANY OH	PO BOX 3638	AKRON , OH 443093638	3/19/2009	003684416	\$1,526,391
TOLEDO EDISON COMPANY OH	PO BOX 3638	AKRON , OH 443093638	3/2/2009	003682211	\$155
TOLEDO EDISON COMPANY OH	PO BOX 3638	AKRON , OH 443093638	3/31/2009	003686626	\$43
TOLEDO EDISON COMPANY OH	PO BOX 3638	AKRON , OH 443093638	4/20/2009	003690081	\$1,795,695
TOLEDO EDISON COMPANY OH	PO BOX 3638	AKRON , OH 443093638	5/14/2009	003693497	\$262,932
TOLEDO EDISON COMPANY OH	PO BOX 3638	AKRON , OH 443093638	3/2/2009	003682210	\$46
TOLEDO EDISON COMPANY OH	PO BOX 3638	AKRON , OH 443093638	4/14/2009	003688962	\$299,846
TOLEDO EDISON COMPANY OH	PO BOX 3638	AKRON , OH 443093638	4/29/2009	003691306	\$158
TOLEDO EDISON COMPANY OH	PO BOX 3638	AKRON , OH 443093638	5/18/2009	003694240	\$1,380,829
TOLEDO EDISON COMPANY OH	PO BOX 3638	AKRON , OH 443093638	5/20/2009	003694585	\$143
TOLEDO EDISON COMPANY OH	PO BOX 3638	AKRON , OH 443093638	5/20/2009	003694586	\$133
TOLEDO EDISON COMPANY OH	PO BOX 3638	AKRON , OH 443093638	5/20/2009	003694587	\$48
TOLEDO EDISON COMPANY OH	PO BOX 3638	AKRON , OH 443093638	4/22/2009	003690278	\$141
TOLEDO EDISON COMPANY OH	PO BOX 3638	AKRON , OH 443093638	4/29/2009	003691305	\$48
TOLEDO EDISON COMPANY OH SUBTOTAL					\$5,570,673
TOLEDO TECHNOLOGIES	23357 NETWORK PLACE	CHICAGO, IL 606731233	4/28/2009	002507040	\$5,209
TOLEDO TECHNOLOGIES	23357 NETWORK PLACE	CHICAGO, IL 606731233	5/28/2009	002514828	\$4,749
TOLEDO TECHNOLOGIES	23357 NETWORK PLACE	CHICAGO, IL 606731233	4/2/2009	002500228	\$2,720
TOLEDO TECHNOLOGIES SUBTOTAL					\$12,678
TOM GILL LLC	9465 WHITEGATE LANE	CINCINNATI, OH 45243	5/14/2009	002394505	\$40,000
TOM GILL LLC	9465 WHITEGATE LANE	CINCINNATI, OH 45243	3/24/2009	002389180	\$40,000
TOM GILL LLC	9465 WHITEGATE LANE	CINCINNATI, OH 45243	4/23/2009	002392261	\$40,000
TOM GILL LLC SUBTOTAL					\$120,000
TOM SMITH INDUSTRIES US 45315 CLAYTON OH	500 SMITH DR	CLAYTON, OH 45315	3/2/2009	7500111590	\$47,852
TOM SMITH INDUSTRIES US 45315 CLAYTON OH	500 SMITH DR	CLAYTON, OH 45315	4/2/2009	7500111762	\$74,580
TOM SMITH INDUSTRIES US 45315 CLAYTON OH	500 SMITH DR	CLAYTON, OH 45315	5/4/2009	7500111933	\$65,533
TOM SMITH INDUSTRIES US 45315 CLAYTON OH	500 SMITH DR	CLAYTON, OH 45315	5/20/2009	7500112088	\$80,509
TOM SMITH INDUSTRIES US 45315 CLAYTON OH SUBTOTAL					\$268,475
TOM T. BACOU LIS, JR. & LIPSONN			3/5/2009	901002322	\$7,750
TOM T. BACOU LIS, JR. & LIPSONN SUBTOTAL					\$7,750
TOMAS VELAZQUEZ ANDWEISBERG &			3/16/2009	901002707	\$5,500

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
TOMAS VELAZQUEZ ANDWEISBERG & SUBTOTAL					\$5,500
TOMPKINS PRODUCTS	1040 W GRAND BLVD	DETROIT, MI 482082337	5/20/2009	7500112094	\$3,893
TOMPKINS PRODUCTS	1040 W GRAND BLVD	DETROIT, MI 482082337	3/2/2009	7500111596	\$5,824
TOMPKINS PRODUCTS	1040 W GRAND BLVD	DETROIT, MI 482082337	5/4/2009	7500111941	\$4,284
TOMPKINS PRODUCTS	1040 W GRAND BLVD	DETROIT, MI 482082337	4/2/2009	7500111769	\$7,012
TOMPKINS PRODUCTS SUBTOTAL					\$21,012
TONGJI UNIVERSITY	SIPING RD 1239 SHANGHAI 200092	CHINA,	5/28/2009	001026881	\$7,258
TONGJI UNIVERSITY SUBTOTAL					\$7,258
TOOLING & EQUIPMENT	12550 TECH CENTER DR	LIVONIA, MI 481502193	5/28/2009	002514880	\$17,300
TOOLING & EQUIPMENT	12550 TECH CENTER DR	LIVONIA, MI 481502193	3/11/2009	002496010	\$3,750
TOOLING & EQUIPMENT	12550 TECH CENTER DR	LIVONIA, MI 481502193	3/13/2009	002496427	\$4,932
TOOLING & EQUIPMENT	12550 TECH CENTER DR	LIVONIA, MI 481502193	4/28/2009	002507098	\$4,050
TOOLING & EQUIPMENT SUBTOTAL					\$30,032
TOOLINK ENGINEERING INC	1921 MILLER DRIVE	LONGMONT, CO 80501	3/24/2009	002389340	\$328,952
TOOLINK ENGINEERING INC SUBTOTAL					\$328,952
TORO ENERGY OF MICHIGAN LLC	CASH MANAGEMENT DEPT 6363 MAIN STREET	WILLIAMSVILLE NY 14221	3/17/2009	000835669	\$80,310
TORO ENERGY OF MICHIGAN LLC	CASH MANAGEMENT DEPT 6363 MAIN STREET	WILLIAMSVILLE NY 14221	4/17/2009	000837338	\$71,582
TORO ENERGY OF MICHIGAN LLC	CASH MANAGEMENT DEPT 6363 MAIN STREET	WILLIAMSVILLE NY 14221	5/18/2009	000839181	\$31,401
TORO ENERGY OF MICHIGAN LLC SUBTOTAL					\$183,293
TORO LTD	265 N BROADWAY	HICKSVILLE, NY 11801	5/14/2009	002394334	\$37,023
TORO LTD	265 N BROADWAY	HICKSVILLE, NY 11801	3/24/2009	002389005	\$37,023
TORO LTD	265 N BROADWAY	HICKSVILLE, NY 11801	4/23/2009	002392086	\$37,023
TORO LTD SUBTOTAL					\$111,069
TORRINGTON CO	PO BOX 78194	DETROIT, MI 48278	4/2/2009	002500112	\$2,785,554
TORRINGTON CO	PO BOX 78194	DETROIT, MI 48278	4/22/2009	002505361	\$109,823
TORRINGTON CO	PO BOX 78194	DETROIT, MI 48278	4/21/2009	002505170	\$209,085
TORRINGTON CO	PO BOX 78194	DETROIT, MI 48278	4/20/2009	002504624	\$39,811
TORRINGTON CO	PO BOX 78194	DETROIT, MI 48278	4/13/2009	002503432	\$11,262
TORRINGTON CO	PO BOX 78194	DETROIT, MI 48278	3/30/2009	002499089	\$12,493
TORRINGTON CO	PO BOX 78194	DETROIT, MI 48278	5/29/2009	002516755	\$5,051
TORRINGTON CO	PO BOX 78194	DETROIT, MI 48278	4/27/2009	002506063	\$394,671
TORRINGTON CO	PO BOX 78194	DETROIT, MI 48278	3/18/2009	002497244	\$1,748
TORRINGTON CO	PO BOX 78194	DETROIT, MI 48278	5/5/2009	002509958	\$118,206
TORRINGTON CO	PO BOX 78194	DETROIT, MI 48278	5/11/2009	002510987	\$583,676
TORRINGTON CO	PO BOX 78194	DETROIT, MI 48278	5/12/2009	002511491	\$143,279
TORRINGTON CO	PO BOX 78194	DETROIT, MI 48278	5/18/2009	002512280	\$267,637
TORRINGTON CO	PO BOX 78194	DETROIT, MI 48278	5/19/2009	002512882	\$243,881

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
TORRINGTON CO	PO BOX 78194	DETROIT, MI 48278	4/29/2009	002508839	\$710
TORRINGTON CO	PO BOX 78194	DETROIT, MI 48278	5/20/2009	002513059	\$119,367
TORRINGTON CO	PO BOX 78194	DETROIT, MI 48278	3/13/2009	002496416	\$7,968
TORRINGTON CO	PO BOX 78194	DETROIT, MI 48278	5/28/2009	002514694	\$764,503
TORRINGTON CO	PO BOX 78194	DETROIT, MI 48278	5/26/2009	002513870	\$579,183
TORRINGTON CO	PO BOX 78194	DETROIT, MI 48278	4/28/2009	002506901	\$2,422,948
TORRINGTON CO SUBTOTAL					\$8,820,856
TOSHIBA BUSINESS SOLUTION - NY	PO BOX 414079	BOSTON, MA 022414079	4/20/2009	002391822	\$382
TOSHIBA BUSINESS SOLUTION - NY	PO BOX 414079	BOSTON, MA 022414079	5/20/2009	002395147	\$382
TOSHIBA BUSINESS SOLUTION - NY	PO BOX 414079	BOSTON, MA 022414079	5/4/2009	002393079	\$4,158
TOSHIBA BUSINESS SOLUTION - NY	PO BOX 414079	BOSTON, MA 022414079	4/17/2009	002391580	\$4,318
TOSHIBA BUSINESS SOLUTION - NY SUBTOTAL					\$9,239
TOTAL APPEARANCE EXHIBIT	3700 W BLACKJACK RIDGE RD	PRESCOTT, AZ 86305	5/12/2009	002394211	\$1,275
TOTAL APPEARANCE EXHIBIT	3700 W BLACKJACK RIDGE RD	PRESCOTT, AZ 86305	4/24/2009	002392503	\$6,885
TOTAL APPEARANCE EXHIBIT SUBTOTAL					\$8,160
TOTAL CAPITAL LP	ASSIGNEE TRANSTEWART TRUCKING PO BOX 201184	HOUSTON, TX 772161184	3/12/2009	002496192	\$2,426
TOTAL CAPITAL LP	ASSIGNEE TRANSTEWART TRUCKING PO BOX 201184	HOUSTON, TX 772161184	4/8/2009	002502958	\$977
TOTAL CAPITAL LP	ASSIGNEE TRANSTEWART TRUCKING PO BOX 201184	HOUSTON, TX 772161184	3/11/2009	002496016	\$5,618
TOTAL CAPITAL LP	ASSIGNEE TRANSTEWART TRUCKING PO BOX 201184	HOUSTON, TX 772161184	4/16/2009	002504036	\$3,382
TOTAL CAPITAL LP	ASSIGNEE TRANSTEWART TRUCKING PO BOX 201184	HOUSTON, TX 772161184	5/28/2009	002514929	\$225
TOTAL CAPITAL LP	ASSIGNEE TRANSTEWART TRUCKING PO BOX 201184	HOUSTON, TX 772161184	4/22/2009	002505377	\$2,877
TOTAL CAPITAL LP	ASSIGNEE TRANSTEWART TRUCKING PO BOX 201184	HOUSTON, TX 772161184	5/21/2009	002513283	\$1,688
TOTAL CAPITAL LP	ASSIGNEE TRANSTEWART TRUCKING PO BOX 201184	HOUSTON, TX 772161184	3/18/2009	002497258	\$4,354
TOTAL CAPITAL LP	ASSIGNEE TRANSTEWART TRUCKING PO BOX 201184	HOUSTON, TX 772161184	3/25/2009	002498467	\$3,123
TOTAL CAPITAL LP SUBTOTAL					\$24,671
TOTAL FILTRATION SERVICES	33972 TREASURY CENTER	CHICAGO, IL 606943900	4/27/2009	002506111	\$10,857
TOTAL FILTRATION SERVICES	33972 TREASURY CENTER	CHICAGO, IL 606943900	3/23/2009	002497874	\$14,764
TOTAL FILTRATION SERVICES	33972 TREASURY CENTER	CHICAGO, IL 606943900	3/16/2009	002496682	\$15,062
TOTAL FILTRATION SERVICES	33972 TREASURY CENTER	CHICAGO, IL 606943900	3/30/2009	002499136	\$6,405
TOTAL FILTRATION SERVICES	33972 TREASURY CENTER	CHICAGO, IL 606943900	4/6/2009	002502315	\$11,165
TOTAL FILTRATION SERVICES	33972 TREASURY CENTER	CHICAGO, IL 606943900	5/18/2009	002512340	\$1,807
TOTAL FILTRATION SERVICES	33972 TREASURY CENTER	CHICAGO, IL 606943900	5/26/2009	002513930	\$18,385
TOTAL FILTRATION SERVICES	33972 TREASURY CENTER	CHICAGO, IL 606943900	5/28/2009	002514959	\$1,909
TOTAL FILTRATION SERVICES	33972 TREASURY CENTER	CHICAGO, IL 606943900	4/28/2009	002507175	\$3,860
TOTAL FILTRATION SERVICES	33972 TREASURY CENTER	CHICAGO, IL 606943900	5/29/2009	002516810	\$358
TOTAL FILTRATION SERVICES	33972 TREASURY CENTER	CHICAGO, IL 606943900	4/13/2009	002503488	\$1,100
TOTAL FILTRATION SERVICES	33972 TREASURY CENTER	CHICAGO, IL 606943900	5/11/2009	002511045	\$179

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
TOTAL FILTRATION SERVICES SUBTOTAL					\$85,851
TOTAL QUALITY ASSURANCE LLC	P O BOX 67	OWOSSO, MI 48867	5/20/2009	002395731	\$3,727
TOTAL QUALITY ASSURANCE LLC	P O BOX 67	OWOSSO, MI 48867	5/15/2009	002394770	\$476
TOTAL QUALITY ASSURANCE LLC	P O BOX 67	OWOSSO, MI 48867	3/5/2009	002387859	\$9,534
TOTAL QUALITY ASSURANCE LLC	P O BOX 67	OWOSSO, MI 48867	5/1/2009	002393055	\$3,142
TOTAL QUALITY ASSURANCE LLC	P O BOX 67	OWOSSO, MI 48867	5/4/2009	002393521	\$251
TOTAL QUALITY ASSURANCE LLC	P O BOX 67	OWOSSO, MI 48867	3/10/2009	002388159	\$1,287
TOTAL QUALITY ASSURANCE LLC SUBTOTAL					\$18,417
TOTEM OCEAN TRAILER EXPRESS EF	PO BOX 24457	SEATTLE, WA 981240457	4/2/2009	000836448	\$168,790
TOTEM OCEAN TRAILER EXPRESS EF	PO BOX 24457	SEATTLE, WA 981240457	4/28/2009	000837934	\$196,591
TOTEM OCEAN TRAILER EXPRESS EF	PO BOX 24457	SEATTLE, WA 981240457	5/28/2009	000839697	\$320,218
TOTEM OCEAN TRAILER EXPRESS EF SUBTOTAL					\$685,599
TOUSLEY BRAIN STEPHENS PLLC	1700 SEVENTH AVENUE SUITE 2200	SEATTLE, WA 98101	3/27/2009	000147368	\$1,043,707
TOUSLEY BRAIN STEPHENS PLLC SUBTOTAL					\$1,043,707
TOWER 23 LP	1253 GARNET AVE STE A	SAN DIEGO, CA 92109	3/5/2009	002387791	\$14,209
TOWER 23 LP	1253 GARNET AVE STE A	SAN DIEGO, CA 92109	4/14/2009	002391126	\$26,738
TOWER 23 LP SUBTOTAL					\$40,946
TOWN OF MOUNT PLEASANT	ONE TOWN HALL PLAZA	VALHALLA, NY 10595	4/16/2009	002391548	\$35,579
TOWN OF MOUNT PLEASANT	ONE TOWN HALL PLAZA	VALHALLA, NY 10595	4/21/2009	002391955	\$5,541
TOWN OF MOUNT PLEASANT	ONE TOWN HALL PLAZA	VALHALLA, NY 10595	3/30/2009	002389688	\$154,581
TOWN OF MOUNT PLEASANT SUBTOTAL					\$195,701
TOWN OF NORTON	P.O. BOX 55796	BOSTON, MA 022055796	4/28/2009	002392701	\$49,098
TOWN OF NORTON SUBTOTAL					\$49,098
TOWN OF WESTBOROUGH	34 WEST MAIN STREET	WESTBOROUGH, MA 01581	4/20/2009	002391813	\$15,223
TOWN OF WESTBOROUGH	34 WEST MAIN STREET	WESTBOROUGH, MA 01581	4/24/2009	002392366	\$42
TOWN OF WESTBOROUGH SUBTOTAL					\$15,265
TOWNSHIP OF CLARK TAX	430 WESTFIELD AVENUE	CLARK, NJ 07066	5/8/2009	002393859	\$76,544
TOWNSHIP OF CLARK TAX SUBTOTAL					\$76,544
TOWNSHIP OF CRANFORD	PO BOX 340	CRANFORD, NJ 07016	5/8/2009	002393860	\$22,526
TOWNSHIP OF CRANFORD SUBTOTAL					\$22,526
TOWNSHIP OF EAST BRUNSWICK	PO BOX 1084 REVENUE OFFICE	EAST BRUNSWICK, NJ 088161081	4/24/2009	002392380	\$28,161
TOWNSHIP OF EAST BRUNSWICK SUBTOTAL					\$28,161
TOX PRESSOTECHNIK INC	4250 WEAVER PKY	WARRENVILLE, IL 60555	5/6/2009	002510344	\$72,646
TOX PRESSOTECHNIK INC	4250 WEAVER PKY	WARRENVILLE, IL 60555	5/5/2009	002509988	\$95,172
TOX PRESSOTECHNIK INC SUBTOTAL					\$167,818
TOYOTA MOTOR SALES USA INC	FILE 56590	LOS ANGELES, CA 900746500	5/26/2009	002513773	\$56,413
TOYOTA MOTOR SALES USA INC	FILE 56590	LOS ANGELES, CA 900746500	3/24/2009	002498254	\$43,368

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
TOYOTA MOTOR SALES USA INC	FILE 56590	LOS ANGELES, CA 900746500	4/29/2009	002508800	\$58,445
TOYOTA MOTOR SALES USA INC SUBTOTAL					\$158,225
TRACE DIE CAST US 42101 BOWLING GREEN KY	140 NORTH GRAHAM AVE	BOWLING GREEN, KY 42101	4/6/2009	7500111794	\$389
TRACE DIE CAST US 42101 BOWLING GREEN KY	140 NORTH GRAHAM AVE	BOWLING GREEN, KY 42101	5/4/2009	7500111944	\$127,123
TRACE DIE CAST US 42101 BOWLING GREEN KY	140 NORTH GRAHAM AVE	BOWLING GREEN, KY 42101	4/2/2009	7500111772	\$175,544
TRACE DIE CAST US 42101 BOWLING GREEN KY	140 NORTH GRAHAM AVE	BOWLING GREEN, KY 42101	3/2/2009	7500111599	\$141,117
TRACE DIE CAST US 42101 BOWLING GREEN KY	140 NORTH GRAHAM AVE	BOWLING GREEN, KY 42101	5/20/2009	7500112097	\$1,567,260
TRACE DIE CAST US 42101 BOWLING GREEN KY SUBTOTAL					\$2,011,434
TRACIE G. HERNANDEZ AND DALTON			4/22/2009	901004592	\$7,500
TRACIE G. HERNANDEZ AND DALTON SUBTOTAL					\$7,500
TRACK CORPORATION	17024 TAFT ROAD	SPRING LAKE, MI 49456	5/20/2009	002395745	\$1,177
TRACK CORPORATION	17024 TAFT ROAD	SPRING LAKE, MI 49456	5/4/2009	002393533	\$1,446
TRACK CORPORATION	17024 TAFT ROAD	SPRING LAKE, MI 49456	4/2/2009	002390351	\$3,138
TRACK CORPORATION	17024 TAFT ROAD	SPRING LAKE, MI 49456	3/2/2009	002387600	\$5,835
TRACK CORPORATION SUBTOTAL					\$11,595
TRACY PONTIAC GMC CADILLAC INC	2628 ROBERTSON DRIVE	TRACY, CA 95377	3/31/2009	220090331	\$500,000
TRACY PONTIAC GMC CADILLAC INC SUBTOTAL					\$500,000
TRADE EVENT RESOURCE	222 WILLIAM ST NO A	BENSENVILLE, IL 60106	3/4/2009	002387737	\$129,087
TRADE EVENT RESOURCE SUBTOTAL					\$129,087
TRAFFIC DOT COM	6461 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/20/2009	002395483	\$7,500
TRAFFIC DOT COM	6461 PAYSPIRE CIRCLE	CHICAGO, IL 60674	5/4/2009	002393316	\$7,500
TRAFFIC DOT COM SUBTOTAL					\$15,000
TRAILER BRIDGE INC	10405 NEW BERLIN RD E	JACKSONVILLE, FL 32226	4/28/2009	000837960	\$52,526
TRAILER BRIDGE INC	10405 NEW BERLIN RD E	JACKSONVILLE, FL 32226	5/28/2009	000839723	\$54,290
TRAILER BRIDGE INC	10405 NEW BERLIN RD E	JACKSONVILLE, FL 32226	4/6/2009	000836598	\$6,281
TRAILER BRIDGE INC	10405 NEW BERLIN RD E	JACKSONVILLE, FL 32226	4/2/2009	000836471	\$13,437
TRAILER BRIDGE INC	10405 NEW BERLIN RD E	JACKSONVILLE, FL 32226	3/27/2009	000836105	\$876
TRAILER BRIDGE INC SUBTOTAL					\$127,410
TRANE COMPANY	98167 COLLECTIONS CENTER DR	CHICAGO, IL 60693	3/18/2009	002388648	\$2,170
TRANE COMPANY	98167 COLLECTIONS CENTER DR	CHICAGO, IL 60693	3/17/2009	002388513	\$7,732
TRANE COMPANY SUBTOTAL					\$9,903
TRANSCEDAR/SCARBOROU	120 A SILVER STAR BLVD	SCARBOROUGH, ON M1V 4V8	5/28/2009	0000404630	\$5,026
TRANSCEDAR/SCARBOROU	120 A SILVER STAR BLVD	SCARBOROUGH, ON M1V 4V8	3/2/2009	0000400196	\$15,548
TRANSCEDAR/SCARBOROU SUBTOTAL					\$20,574
TRANSETRIC INC	12567 COLLECTIONS CENTER DR	CHICAGO, IL 60693	3/5/2009	002387795	\$207,748
TRANSETRIC INC	12567 COLLECTIONS CENTER DR	CHICAGO, IL 60693	3/12/2009	002388224	\$114,886
TRANSETRIC INC	12567 COLLECTIONS CENTER DR	CHICAGO, IL 60693	5/1/2009	002392917	\$105,279

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
TRANSCENTRIC INC SUBTOTAL					\$427,913
TRANSGROUP/ADDISON	1150 N SWIFT ROAD	ADDISON, IL 60101	4/28/2009	0000402951	\$7,066
TRANSGROUP/ADDISON	1150 N SWIFT ROAD	ADDISON, IL 60101	4/2/2009	0000401741	\$14,694
TRANSGROUP/ADDISON	1150 N SWIFT ROAD	ADDISON, IL 60101	5/28/2009	0000404662	\$6,835
TRANSGROUP/ADDISON	1150 N SWIFT ROAD	ADDISON, IL 60101	3/2/2009	0000400231	\$200
TRANSGROUP/ADDISON SUBTOTAL					\$28,795
TRANSLAGIC AUTO CARRIERS	LOGISTICS 210 PIGEON ROAD	BAD AXE, MI 48413	4/16/2009	000837285	\$800
TRANSLAGIC AUTO CARRIERS	LOGISTICS 210 PIGEON ROAD	BAD AXE, MI 48413	4/28/2009	000837939	\$523,910
TRANSLAGIC AUTO CARRIERS	LOGISTICS 210 PIGEON ROAD	BAD AXE, MI 48413	5/18/2009	000839065	\$23,153
TRANSLAGIC AUTO CARRIERS	LOGISTICS 210 PIGEON ROAD	BAD AXE, MI 48413	5/28/2009	000839702	\$647,141
TRANSLAGIC AUTO CARRIERS	LOGISTICS 210 PIGEON ROAD	BAD AXE, MI 48413	4/2/2009	000836453	\$340,907
TRANSLAGIC AUTO CARRIERS SUBTOTAL					\$1,535,911
TRANSMISSION TECHNOLOGIES CORP	PO BOX 701037	PLYMOUTH, MI 481701037	5/20/2009	002965436	\$61,925
TRANSMISSION TECHNOLOGIES CORP	PO BOX 701037	PLYMOUTH, MI 481701037	5/4/2009	002963017	\$72,866
TRANSMISSION TECHNOLOGIES CORP	PO BOX 701037	PLYMOUTH, MI 481701037	3/2/2009	002955290	\$116,561
TRANSMISSION TECHNOLOGIES CORP	PO BOX 701037	PLYMOUTH, MI 481701037	5/8/2009	002963774	\$22
TRANSMISSION TECHNOLOGIES CORP	PO BOX 701037	PLYMOUTH, MI 481701037	3/5/2009	002955750	\$3,729
TRANSMISSION TECHNOLOGIES CORP	PO BOX 701037	PLYMOUTH, MI 481701037	4/2/2009	002958945	\$99,780
TRANSMISSION TECHNOLOGIES CORP SUBTOTAL					\$354,883
TRANSAV TECHNOLOGIES INC	35105 CRICKLEWOOD	NEW BALTIMORE, MI 48047	5/28/2009	002514689	\$161,748
TRANSAV TECHNOLOGIES INC	35105 CRICKLEWOOD	NEW BALTIMORE, MI 48047	5/27/2009	000641851	\$15,030
TRANSAV TECHNOLOGIES INC	35105 CRICKLEWOOD	NEW BALTIMORE, MI 48047	4/23/2009	002505670	\$2,657
TRANSAV TECHNOLOGIES INC	35105 CRICKLEWOOD	NEW BALTIMORE, MI 48047	4/7/2009	002502842	\$0
TRANSAV TECHNOLOGIES INC	35105 CRICKLEWOOD	NEW BALTIMORE, MI 48047	4/28/2009	002506896	\$73,324
TRANSAV TECHNOLOGIES INC	35105 CRICKLEWOOD	NEW BALTIMORE, MI 48047	5/21/2009	002513254	\$536
TRANSAV TECHNOLOGIES INC	35105 CRICKLEWOOD	NEW BALTIMORE, MI 48047	5/28/2009	000641049	\$4,227
TRANSAV TECHNOLOGIES INC	35105 CRICKLEWOOD	NEW BALTIMORE, MI 48047	5/29/2009	000643109	\$2,906
TRANSAV TECHNOLOGIES INC	35105 CRICKLEWOOD	NEW BALTIMORE, MI 48047	4/2/2009	002500108	\$63,768
TRANSAV TECHNOLOGIES INC SUBTOTAL					\$324,196
TRANSTAR INVESTMENTS INC	6500 CALLE LOZANO RD	HOUSTON, TX 77041	5/11/2009	002394089	\$8,550
TRANSTAR INVESTMENTS INC SUBTOTAL					\$8,550
TRAVIS AND MELINDA HOSTETTLERA			4/14/2009	901003787	\$7,750
TRAVIS AND MELINDA HOSTETTLERA SUBTOTAL					\$7,750
TREASURER CITY OF DETROIT	PO BOX 67000	DETROIT, MI 482671319	3/19/2009	000147163	\$455,547
TREASURER CITY OF DETROIT	PO BOX 67000	DETROIT, MI 482671319	4/8/2009	000147624	\$525,541
TREASURER CITY OF DETROIT	PO BOX 67000	DETROIT, MI 482671319	5/27/2009	000149043	\$545,994
TREASURER CITY OF DETROIT SUBTOTAL					\$1,527,082
TREASURER CRAWFORD COUNTY	PO BOX 96	GIRARD, KS 66743	5/7/2009	002393755	\$86,268

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
TREASURER CRAWFORD COUNTY SUBTOTAL					\$86,268
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	3/19/2009	000147155	\$92,969
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	3/18/2009	000147087	\$50
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	3/17/2009	000147018	\$325,666
TREASURER OF STATE OF OHIO	PO BOX 2678	COLUMBUS, OH 43216	4/17/2009	002391623	\$6,643
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	3/17/2009	000147017	\$105,029
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	3/19/2009	000147156	\$161,721
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	3/6/2009	000146783	\$134,048
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	4/9/2009	000147692	\$150,140
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	4/17/2009	000147924	\$155,083
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	3/11/2009	000146903	\$2,828
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	3/26/2009	000147326	\$102,295
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	3/26/2009	000147327	\$135,301
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	4/3/2009	000147528	\$158,444
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	4/8/2009	000147615	\$2,828
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	4/9/2009	000147691	\$108,745
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	4/9/2009	000147693	\$268,759
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	4/14/2009	000147768	\$105,087
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	3/23/2009	000147249	\$2,828
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	3/3/2009	000146670	\$313,827
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	3/6/2009	000146781	\$73,577
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	4/8/2009	000147616	\$7
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	4/17/2009	000147926	\$149,382
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	4/23/2009	000148076	\$116,140
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	5/8/2009	000148508	\$137,001
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	4/23/2009	000148077	\$141,011
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	4/29/2009	000148261	\$96
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	5/7/2009	000148401	\$100,705
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	5/7/2009	000148402	\$150,201
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	5/7/2009	000148403	\$132,118
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	4/23/2009	000148075	\$5,432
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	5/8/2009	000148509	\$104,398
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	3/6/2009	000146782	\$141,081
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	4/17/2009	000147925	\$104,199
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	5/15/2009	000148692	\$5,528
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	5/27/2009	000149029	\$126,987
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	5/27/2009	000149028	\$647,453
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	5/27/2009	000149030	\$194,990
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	5/27/2009	000149031	\$12,829
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	5/28/2009	000149154	\$236

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	5/15/2009	000148693	\$265,155
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	5/15/2009	000148691	\$99,272
TREASURER OF STATE OF OHIO	PO BOX 182131	COLUMBUS, OH 432182131	5/8/2009	000148510	\$68,475
TREASURER OF STATE OF OHIO SUBTOTAL					\$5,108,562
TREASURER ST/NASHVIL			5/15/2009	0000403788	\$56,915
TREASURER ST/NASHVIL SUBTOTAL					\$56,915
TREASURER STATE OF NEW JERSEY	PO BOX 437	TRENTON, NJ 086460437	4/6/2009	002390531	\$22,210
TREASURER STATE OF NEW JERSEY SUBTOTAL					\$22,210
TREASURER STATE OF OHIO	PO BOX 2476	COLUMBUS, OH 43085	3/4/2009	002387711	\$22,887
TREASURER STATE OF OHIO	PO BOX 2476	COLUMBUS, OH 43085	3/4/2009	002387710	\$29,111
TREASURER STATE OF OHIO SUBTOTAL					\$51,998
TREASURER, CITY OF PONTIAC	47450 WOODWARD AVENUE 1ST FLOOR	PONTIAC, MI 48342	3/24/2009	002957652	\$726
TREASURER, CITY OF PONTIAC	47450 WOODWARD AVENUE 1ST FLOOR	PONTIAC, MI 48342	5/18/2009	002964839	\$90
TREASURER, CITY OF PONTIAC	47450 WOODWARD AVENUE 1ST FLOOR	PONTIAC, MI 48342	4/1/2009	002958715	\$1,171
TREASURER, CITY OF PONTIAC	47450 WOODWARD AVENUE 1ST FLOOR	PONTIAC, MI 48342	4/27/2009	002961793	\$226
TREASURER, CITY OF PONTIAC	47450 WOODWARD AVENUE 1ST FLOOR	PONTIAC, MI 48342	4/17/2009	002960673	\$509
TREASURER, CITY OF PONTIAC	47450 WOODWARD AVENUE 1ST FLOOR	PONTIAC, MI 48342	4/17/2009	002960672	\$1,153
TREASURER, CITY OF PONTIAC	47450 WOODWARD AVENUE 1ST FLOOR	PONTIAC, MI 48342	4/17/2009	002960671	\$1,302
TREASURER, CITY OF PONTIAC	47450 WOODWARD AVENUE 1ST FLOOR	PONTIAC, MI 48342	4/17/2009	002960670	\$421
TREASURER, CITY OF PONTIAC	47450 WOODWARD AVENUE 1ST FLOOR	PONTIAC, MI 48342	4/9/2009	002959835	\$846
TREASURER, CITY OF PONTIAC	47450 WOODWARD AVENUE 1ST FLOOR	PONTIAC, MI 48342	4/28/2009	002961943	\$86
TREASURER, CITY OF PONTIAC	47450 WOODWARD AVENUE 1ST FLOOR	PONTIAC, MI 48342	4/6/2009	002959574	\$463
TREASURER, CITY OF PONTIAC	47450 WOODWARD AVENUE 1ST FLOOR	PONTIAC, MI 48342	3/26/2009	002957930	\$521
TREASURER, CITY OF PONTIAC	47450 WOODWARD AVENUE 1ST FLOOR	PONTIAC, MI 48342	3/20/2009	002957209	\$1,360
TREASURER, CITY OF PONTIAC	47450 WOODWARD AVENUE 1ST FLOOR	PONTIAC, MI 48342	5/18/2009	002964840	\$395
TREASURER, CITY OF PONTIAC	47450 WOODWARD AVENUE 1ST FLOOR	PONTIAC, MI 48342	5/12/2009	002964145	\$199
TREASURER, CITY OF PONTIAC	47450 WOODWARD AVENUE 1ST FLOOR	PONTIAC, MI 48342	4/6/2009	002959575	\$864
TREASURER, CITY OF PONTIAC	47450 WOODWARD AVENUE 1ST FLOOR	PONTIAC, MI 48342	5/19/2009	002965034	\$874
TREASURER, CITY OF PONTIAC	47450 WOODWARD AVENUE 1ST FLOOR	PONTIAC, MI 48342	5/18/2009	002964841	\$501
TREASURER, CITY OF PONTIAC	47450 WOODWARD AVENUE 1ST FLOOR	PONTIAC, MI 48342	4/28/2009	002961944	\$151
TREASURER, CITY OF PONTIAC	47450 WOODWARD AVENUE 1ST FLOOR	PONTIAC, MI 48342	5/12/2009	002964146	\$412
TREASURER, CITY OF PONTIAC	47450 WOODWARD AVENUE 1ST FLOOR	PONTIAC, MI 48342	5/19/2009	002965035	\$688
TREASURER, CITY OF PONTIAC	47450 WOODWARD AVENUE 1ST FLOOR	PONTIAC, MI 48342	5/12/2009	002964144	\$553
TREASURER, CITY OF PONTIAC	47450 WOODWARD AVENUE 1ST FLOOR	PONTIAC, MI 48342	5/5/2009	002963393	\$658
TREASURER, CITY OF PONTIAC	47450 WOODWARD AVENUE 1ST FLOOR	PONTIAC, MI 48342	5/5/2009	002963392	\$296
TREASURER, CITY OF PONTIAC	47450 WOODWARD AVENUE 1ST FLOOR	PONTIAC, MI 48342	5/19/2009	002965036	\$645
TREASURER, CITY OF PONTIAC SUBTOTAL					\$15,109
TRENDSET	4 INTERCHANGE BLVD	GREENVILLE, SC 29607	4/30/2009	002962181	\$2,921
TRENDSET	4 INTERCHANGE BLVD	GREENVILLE, SC 29607	3/18/2009	002957057	\$372

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
TRENDSET	4 INTERCHANGE BLVD	GREENVILLE, SC 29607	4/24/2009	002961547	\$4,442
TRENDSET	4 INTERCHANGE BLVD	GREENVILLE, SC 29607	4/6/2009	002959635	\$1,826
TRENDSET	4 INTERCHANGE BLVD	GREENVILLE, SC 29607	5/7/2009	002963660	\$2,594
TRENDSET	4 INTERCHANGE BLVD	GREENVILLE, SC 29607	5/19/2009	002965118	\$4,665
TRENDSET	4 INTERCHANGE BLVD	GREENVILLE, SC 29607	5/6/2009	002963545	\$4,136
TRENDSET	4 INTERCHANGE BLVD	GREENVILLE, SC 29607	5/20/2009	002965614	\$550
TRENDSET SUBTOTAL					\$21,505
TRIAD SERVICES GROUP INC	750 MANDOLINE	MADISON HEIGHTS, MI 48071	3/4/2009	002494737	\$77,621
TRIAD SERVICES GROUP INC	750 MANDOLINE	MADISON HEIGHTS, MI 48071	5/29/2009	002516776	\$75,292
TRIAD SERVICES GROUP INC	750 MANDOLINE	MADISON HEIGHTS, MI 48071	4/28/2009	002507011	\$394,125
TRIAD SERVICES GROUP INC	750 MANDOLINE	MADISON HEIGHTS, MI 48071	4/2/2009	002500205	\$694,433
TRIAD SERVICES GROUP INC	750 MANDOLINE	MADISON HEIGHTS, MI 48071	5/7/2009	002510548	\$255,010
TRIAD SERVICES GROUP INC	750 MANDOLINE	MADISON HEIGHTS, MI 48071	5/29/2009	000643152	\$11,864
TRIAD SERVICES GROUP INC	750 MANDOLINE	MADISON HEIGHTS, MI 48071	5/27/2009	000642048	\$92,557
TRIAD SERVICES GROUP INC	750 MANDOLINE	MADISON HEIGHTS, MI 48071	5/28/2009	000641100	\$29,270
TRIAD SERVICES GROUP INC	750 MANDOLINE	MADISON HEIGHTS, MI 48071	5/28/2009	002514799	\$715,315
TRIAD SERVICES GROUP INC SUBTOTAL					\$2,345,486
TRIBUNE MEDIA SERVICES INC	PO BOX 10026	ALBANY, NY 12201	5/6/2009	002393739	\$6,537
TRIBUNE MEDIA SERVICES INC SUBTOTAL					\$6,537
TRINITY METALS LLC	450 E 96TH STREET STE 500	INDIANAPOLIS, IN 46240	3/4/2009	002494780	\$28,677
TRINITY METALS LLC SUBTOTAL					\$28,677
TRI-TEC LLC	31455 SOUTHFIELD ROAD SUITE A	BEVERLY HILLS, MI 48025	3/4/2009	002387744	\$16,691
TRI-TEC LLC	31455 SOUTHFIELD ROAD SUITE A	BEVERLY HILLS, MI 48025	4/14/2009	002391303	\$10,023
TRI-TEC LLC	31455 SOUTHFIELD ROAD SUITE A	BEVERLY HILLS, MI 48025	4/17/2009	002391719	\$15,562
TRI-TEC LLC SUBTOTAL					\$42,275
TRI-WAY			4/23/2009	2904240	\$44,960
TRI-WAY			4/23/2009	2904241	\$21,040
TRI-WAY SUBTOTAL					\$66,000
TRONEX CHEMICAL CORP	10799 PLAZA DR	WHITMORE LAKE, MI 481899737	3/27/2009	002389579	\$11,050
TRONEX CHEMICAL CORP	10799 PLAZA DR	WHITMORE LAKE, MI 481899737	5/1/2009	002392986	\$10,970
TRONEX CHEMICAL CORP SUBTOTAL					\$22,020
TROPICAL SHIPPING	5 EAST 11TH STREET	RIVIERA BEACH, FL 33404	5/29/2009	000840011	\$2,470
TROPICAL SHIPPING	5 EAST 11TH STREET	RIVIERA BEACH, FL 33404	4/20/2009	000837328	\$1,020
TROPICAL SHIPPING	5 EAST 11TH STREET	RIVIERA BEACH, FL 33404	4/28/2009	000837915	\$12,350
TROPICAL SHIPPING	5 EAST 11TH STREET	RIVIERA BEACH, FL 33404	5/28/2009	000839680	\$12,350
TROPICAL SHIPPING SUBTOTAL					\$28,190
TROUTMAN SANDERS STRATEGIES	600 PEACHTREE ST NE STE 5200	ATLANTA, GA 303082216	4/28/2009	002392719	\$12,000
TROUTMAN SANDERS STRATEGIES SUBTOTAL					\$12,000

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
TROY AND MAYLEN HICKMAN ANDLAW			3/9/2009	901002420	\$9,000
TROY AND MAYLEN HICKMAN ANDLAW SUBTOTAL					\$9,000
TROY AND MAYLEN HICKMAN& LAW O			5/18/2009	901006559	\$10,000
TROY AND MAYLEN HICKMAN& LAW O SUBTOTAL					\$10,000
TROY ATHENS HIGH SCHOOL	4333 JOHN R	TROY, MI 48085	4/8/2009	002390737	\$10,000
TROY ATHENS HIGH SCHOOL SUBTOTAL					\$10,000
TROY WING AND EVELYN RIORDANAN			5/6/2009	901005820	\$9,000
TROY WING AND EVELYN RIORDANAN SUBTOTAL					\$9,000
TRUE INDUSTRIES INC	15300 12 MILE RD	ROSEVILLE, MI 480662796	3/5/2009	002494925	\$916,531
TRUE INDUSTRIES INC SUBTOTAL					\$916,531
TRUMBULL COUNTY TREASURER	160 HIGH ST NW	WARREN, OH 444811090	3/5/2009	002387800	\$631,075
TRUMBULL COUNTY TREASURER SUBTOTAL					\$631,075
TRUMBULL COUNTY WTR & SWR OH	ACCOUNTS RECEIVABLES DEPT 842 YOUNGSTOWN KINGSVILLE RD	VIENNA 44473, OH	3/23/2009	003684999	\$91,282
TRUMBULL COUNTY WTR & SWR OH	ACCOUNTS RECEIVABLES DEPT 842 YOUNGSTOWN KINGSVILLE RD	VIENNA 44473, OH	4/22/2009	003690268	\$99,055
TRUMBULL COUNTY WTR & SWR OH	ACCOUNTS RECEIVABLES DEPT 842 YOUNGSTOWN KINGSVILLE RD	VIENNA 44473, OH	5/20/2009	003694521	\$98,780
TRUMBULL COUNTY WTR & SWR OH SUBTOTAL					\$289,116
TRUMPET AWARDS FOUNDATION INC	101 MARIETA ST STE 1010	ATLANTA, GA 30303	4/8/2009	002390749	\$40,000
TRUMPET AWARDS FOUNDATION INC SUBTOTAL					\$40,000
TRUMPF INC	PO BOX 150473 DEPT 135	HARTFORD, CT 061150473	5/28/2009	002514702	\$5,000
TRUMPF INC	PO BOX 150473 DEPT 135	HARTFORD, CT 061150473	4/20/2009	002504626	\$4,008
TRUMPF INC SUBTOTAL					\$9,008
TRUSTWAVE	DEPARTMENT 4912	CAROL STREAM, IL 601224912	5/20/2009	002395494	\$500
TRUSTWAVE	DEPARTMENT 4912	CAROL STREAM, IL 601224912	3/2/2009	002387398	\$500
TRUSTWAVE	DEPARTMENT 4912	CAROL STREAM, IL 601224912	4/27/2009	002392631	\$45,500
TRUSTWAVE SUBTOTAL					\$46,500
TRW AUTO/SHIP FROM	255 KIRTS BLVD	TROY, MI 48084	5/20/2009	0000404216	\$2,128
TRW AUTO/SHIP FROM	255 KIRTS BLVD	TROY, MI 48084	3/2/2009	0000400598	\$8,123
TRW AUTO/SHIP FROM	255 KIRTS BLVD	TROY, MI 48084	4/2/2009	0000401994	\$11,514
TRW AUTO/SHIP FROM	255 KIRTS BLVD	TROY, MI 48084	4/28/2009	0000403339	\$7,382
TRW AUTO/SHIP FROM SUBTOTAL					\$29,146
TRW AUTO/WIXOM	49081 WIXOM TECH DRIVE	WIXOM, MI 48393	3/2/2009	0000400644	\$647
TRW AUTO/WIXOM	49081 WIXOM TECH DRIVE	WIXOM, MI 48393	4/2/2009	0000402030	\$5,860
TRW AUTO/WIXOM	49081 WIXOM TECH DRIVE	WIXOM, MI 48393	4/28/2009	0000403381	\$13,004
TRW AUTO/WIXOM SUBTOTAL					\$19,510

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
TRW AUTOMOTIVE	12025 TECH CENTER DR	LIVONIA, MI 48150	4/2/2009	002500292	\$45,522
TRW AUTOMOTIVE SUBTOTAL					\$45,522
TRW FASTENERS DIV	PO BOX 78027	DETROIT, MI 482770027	4/28/2009	002506578	\$168,443
TRW FASTENERS DIV	PO BOX 78027	DETROIT, MI 482770027	3/24/2009	002498270	\$200
TRW FASTENERS DIV	PO BOX 78027	DETROIT, MI 482770027	4/2/2009	002499850	\$98,263
TRW FASTENERS DIV	PO BOX 78027	DETROIT, MI 482770027	5/28/2009	002514384	\$172,385
TRW FASTENERS DIV SUBTOTAL					\$439,291
TS EXPEDITING SERVICE INC	PO BOX 307	PERRYSBURG, OH 43551	4/29/2009	002508840	\$667
TS EXPEDITING SERVICE INC	PO BOX 307	PERRYSBURG, OH 43551	3/10/2009	002495830	\$450
TS EXPEDITING SERVICE INC	PO BOX 307	PERRYSBURG, OH 43551	3/11/2009	002495997	\$6,487
TS EXPEDITING SERVICE INC	PO BOX 307	PERRYSBURG, OH 43551	3/20/2009	002497629	\$3,505
TS EXPEDITING SERVICE INC	PO BOX 307	PERRYSBURG, OH 43551	3/25/2009	002498455	\$2,691
TS EXPEDITING SERVICE INC	PO BOX 307	PERRYSBURG, OH 43551	4/22/2009	002505362	\$6,826
TS EXPEDITING SERVICE INC	PO BOX 307	PERRYSBURG, OH 43551	3/4/2009	002494726	\$2,221
TS EXPEDITING SERVICE INC	PO BOX 307	PERRYSBURG, OH 43551	5/6/2009	002510324	\$7,719
TS EXPEDITING SERVICE INC	PO BOX 307	PERRYSBURG, OH 43551	5/8/2009	002510724	\$1,608
TS EXPEDITING SERVICE INC	PO BOX 307	PERRYSBURG, OH 43551	5/28/2009	002514697	\$2,211
TS EXPEDITING SERVICE INC	PO BOX 307	PERRYSBURG, OH 43551	4/16/2009	002504007	\$1,714
TS EXPEDITING SERVICE INC	PO BOX 307	PERRYSBURG, OH 43551	4/8/2009	002502946	\$145
TS EXPEDITING SERVICE INC	PO BOX 307	PERRYSBURG, OH 43551	5/1/2009	002509412	\$828
TS EXPEDITING SERVICE INC	PO BOX 307	PERRYSBURG, OH 43551	4/1/2009	002499655	\$1,413
TS EXPEDITING SERVICE INC SUBTOTAL					\$38,484
TSANG YOW INDUSTRIAL COMPANY	NO 18 CHUNG-SHAN RD MIN-HSIUNGINDUSTRIAL PARK CHIA YI COUNTY	TAIWAN ROC 621,	3/26/2009	001025764	\$20,196
TSANG YOW INDUSTRIAL COMPANY SUBTOTAL					\$20,196
TST EXPEDITED SERVICES	PO BOX 7217	WINDSOR, ON N9C 3Z1	4/1/2009	002389884	\$3,037
TST EXPEDITED SERVICES	PO BOX 7217	WINDSOR, ON N9C 3Z1	3/18/2009	002388678	\$6,219
TST EXPEDITED SERVICES	PO BOX 7217	WINDSOR, ON N9C 3Z1	3/17/2009	002388536	\$502
TST EXPEDITED SERVICES	PO BOX 7217	WINDSOR, ON N9C 3Z1	3/16/2009	002388466	\$6,567
TST EXPEDITED SERVICES	PO BOX 7217	WINDSOR, ON N9C 3Z1	3/13/2009	002388345	\$603
TST EXPEDITED SERVICES	PO BOX 7217	WINDSOR, ON N9C 3Z1	3/10/2009	002388148	\$13,303
TST EXPEDITED SERVICES	PO BOX 7217	WINDSOR, ON N9C 3Z1	4/29/2009	002392827	\$1,778
TST EXPEDITED SERVICES	PO BOX 7217	WINDSOR, ON N9C 3Z1	5/20/2009	002395611	\$1,149
TST EXPEDITED SERVICES	PO BOX 7217	WINDSOR, ON N9C 3Z1	3/23/2009	002388954	\$75
TST EXPEDITED SERVICES	PO BOX 7217	WINDSOR, ON N9C 3Z1	3/2/2009	002387494	\$9,798
TST EXPEDITED SERVICES	PO BOX 7217	WINDSOR, ON N9C 3Z1	3/30/2009	002389733	\$4,546
TST EXPEDITED SERVICES	PO BOX 7217	WINDSOR, ON N9C 3Z1	5/6/2009	002393728	\$7,269
TST EXPEDITED SERVICES	PO BOX 7217	WINDSOR, ON N9C 3Z1	4/6/2009	002390657	\$5,352
TST EXPEDITED SERVICES	PO BOX 7217	WINDSOR, ON N9C 3Z1	3/9/2009	002388059	\$503

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
TST EXPEDITED SERVICES	PO BOX 7217	WINDSOR, ON N9C 3Z1	5/11/2009	002394105	\$451
TST EXPEDITED SERVICES	PO BOX 7217	WINDSOR, ON N9C 3Z1	5/4/2009	002393422	\$4,244
TST EXPEDITED SERVICES	PO BOX 7217	WINDSOR, ON N9C 3Z1	4/27/2009	002392642	\$672
TST EXPEDITED SERVICES	PO BOX 7217	WINDSOR, ON N9C 3Z1	4/20/2009	002391913	\$10,105
TST EXPEDITED SERVICES	PO BOX 7217	WINDSOR, ON N9C 3Z1	4/14/2009	002391354	\$13,892
TST EXPEDITED SERVICES	PO BOX 7217	WINDSOR, ON N9C 3Z1	5/19/2009	002395098	\$41,336
TST EXPEDITED SERVICES SUBTOTAL					\$131,403
TST OVERLAND EXPRESS EFT	PO BOX 3030 STN A	MISSISSAUGA, ON L5A 3S3	3/20/2009	000378449	\$2,363
TST OVERLAND EXPRESS EFT	PO BOX 3030 STN A	MISSISSAUGA, ON L5A 3S3	4/1/2009	002499682	\$2,227
TST OVERLAND EXPRESS EFT	PO BOX 3030 STN A	MISSISSAUGA, ON L5A 3S3	4/2/2009	000378679	\$4,585
TST OVERLAND EXPRESS EFT	PO BOX 3030 STN A	MISSISSAUGA, ON L5A 3S3	4/2/2009	002500453	\$2,949
TST OVERLAND EXPRESS EFT	PO BOX 3030 STN A	MISSISSAUGA, ON L5A 3S3	4/14/2009	000378764	\$1,222
TST OVERLAND EXPRESS EFT	PO BOX 3030 STN A	MISSISSAUGA, ON L5A 3S3	4/16/2009	002504069	\$7,896
TST OVERLAND EXPRESS EFT	PO BOX 3030 STN A	MISSISSAUGA, ON L5A 3S3	4/24/2009	002505889	\$657
TST OVERLAND EXPRESS EFT	PO BOX 3030 STN A	MISSISSAUGA, ON L5A 3S3	3/13/2009	000378409	\$2,247
TST OVERLAND EXPRESS EFT	PO BOX 3030 STN A	MISSISSAUGA, ON L5A 3S3	5/8/2009	002510756	\$430
TST OVERLAND EXPRESS EFT	PO BOX 3030 STN A	MISSISSAUGA, ON L5A 3S3	4/22/2009	000378823	\$316
TST OVERLAND EXPRESS EFT	PO BOX 3030 STN A	MISSISSAUGA, ON L5A 3S3	3/25/2009	002498474	\$324
TST OVERLAND EXPRESS EFT	PO BOX 3030 STN A	MISSISSAUGA, ON L5A 3S3	5/28/2009	000379398	\$2,562
TST OVERLAND EXPRESS EFT	PO BOX 3030 STN A	MISSISSAUGA, ON L5A 3S3	5/28/2009	002515087	\$3,273
TST OVERLAND EXPRESS EFT	PO BOX 3030 STN A	MISSISSAUGA, ON L5A 3S3	5/21/2009	002513304	\$960
TST OVERLAND EXPRESS EFT	PO BOX 3030 STN A	MISSISSAUGA, ON L5A 3S3	5/13/2009	000379158	\$2,080
TST OVERLAND EXPRESS EFT	PO BOX 3030 STN A	MISSISSAUGA, ON L5A 3S3	5/6/2009	002510359	\$1,586
TST OVERLAND EXPRESS EFT	PO BOX 3030 STN A	MISSISSAUGA, ON L5A 3S3	4/28/2009	002507302	\$4,980
TST OVERLAND EXPRESS EFT	PO BOX 3030 STN A	MISSISSAUGA, ON L5A 3S3	4/28/2009	000379054	\$1,188
TST OVERLAND EXPRESS EFT	PO BOX 3030 STN A	MISSISSAUGA, ON L5A 3S3	4/27/2009	000378859	\$671
TST OVERLAND EXPRESS EFT	PO BOX 3030 STN A	MISSISSAUGA, ON L5A 3S3	5/21/2009	000379206	\$911
TST OVERLAND EXPRESS EFT SUBTOTAL					\$43,428
TSX INC	PO BOX 421	130 KING ST WEST TORONTO, ON M5X 1J2	4/16/2009	002391568	\$11,000
TSX INC	PO BOX 421	130 KING ST WEST TORONTO, ON M5X 1J2	4/22/2009	002392035	\$1,044
TSX INC SUBTOTAL					\$12,044
TUCKER INTERNATIONAL LLC	5777 CENTRAL AVE SUITE 230	BOULDER, CO 80301	4/28/2009	002506555	\$11,277
TUCKER INTERNATIONAL LLC	5777 CENTRAL AVE SUITE 230	BOULDER, CO 80301	3/16/2009	000044567	\$6,968
TUCKER INTERNATIONAL LLC	5777 CENTRAL AVE SUITE 230	BOULDER, CO 80301	4/16/2009	002503955	\$9,135
TUCKER INTERNATIONAL LLC	5777 CENTRAL AVE SUITE 230	BOULDER, CO 80301	4/20/2009	000045046	\$2,986
TUCKER INTERNATIONAL LLC SUBTOTAL					\$30,366
TUPPERWARE	14901 S ORANGE BLOSSOM TRAIL	ORLANDO, FL 32837	3/1/2009	020090223	\$119,100
TUPPERWARE SUBTOTAL					\$119,100
TURBO EXPRESS INC	PO BOX 871573	CANTON, MI 481876573	5/5/2009	002393619	\$853

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Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
TURBO EXPRESS INC	PO BOX 871573	CANTON, MI 481876573	4/14/2009	002391266	\$446
TURBO EXPRESS INC	PO BOX 871573	CANTON, MI 481876573	4/20/2009	002391876	\$3,563
TURBO EXPRESS INC	PO BOX 871573	CANTON, MI 481876573	5/4/2009	002393164	\$1,613
TURBO EXPRESS INC	PO BOX 871573	CANTON, MI 481876573	5/8/2009	002393916	\$1,711
TURBO EXPRESS INC	PO BOX 871573	CANTON, MI 481876573	3/9/2009	002388027	\$192
TURBO EXPRESS INC	PO BOX 871573	CANTON, MI 481876573	5/6/2009	002393696	\$611
TURBO EXPRESS INC	PO BOX 871573	CANTON, MI 481876573	4/29/2009	002392796	\$639
TURBO EXPRESS INC SUBTOTAL					\$9,628
TURMATIC SYSTEMS INC	DEPT CH 14214	PALATINE, IL 600554214	4/20/2009	002504695	\$16,000
TURMATIC SYSTEMS INC SUBTOTAL					\$16,000
TURNER REID DUNCAN LOOMER &	PO BOX 4043	SPRINGFIELD, MO 65808	5/7/2009	002510524	\$29,665
TURNER REID DUNCAN LOOMER &	PO BOX 4043	SPRINGFIELD, MO 65808	3/24/2009	002498256	\$1,175
TURNER REID DUNCAN LOOMER &	PO BOX 4043	SPRINGFIELD, MO 65808	3/18/2009	002497213	\$34,250
TURNER REID DUNCAN LOOMER &	PO BOX 4043	SPRINGFIELD, MO 65808	5/13/2009	002511633	\$16,090
TURNER REID DUNCAN LOOMER &	PO BOX 4043	SPRINGFIELD, MO 65808	4/28/2009	002506559	\$24,920
TURNER REID DUNCAN LOOMER &	PO BOX 4043	SPRINGFIELD, MO 65808	5/5/2009	002509916	\$180,194
TURNER REID DUNCAN LOOMER &	PO BOX 4043	SPRINGFIELD, MO 65808	5/19/2009	002512852	\$21,555
TURNER REID DUNCAN LOOMER &	PO BOX 4043	SPRINGFIELD, MO 65808	5/20/2009	002513023	\$7,640
TURNER REID DUNCAN LOOMER &	PO BOX 4043	SPRINGFIELD, MO 65808	5/22/2009	002513501	\$133,865
TURNER REID DUNCAN LOOMER &	PO BOX 4043	SPRINGFIELD, MO 65808	5/28/2009	002514369	\$720
TURNER REID DUNCAN LOOMER &	PO BOX 4043	SPRINGFIELD, MO 65808	5/15/2009	002512017	\$200
TURNER REID DUNCAN LOOMER &	PO BOX 4043	SPRINGFIELD, MO 65808	3/31/2009	002499518	\$6,332
TURNER REID DUNCAN LOOMER & SUBTOTAL					\$456,606
TUSDY EDWARDS AND MC ELLIGOTTE			4/20/2009	901004310	\$10,000
TUSDY EDWARDS AND MC ELLIGOTTE SUBTOTAL					\$10,000
TUV SUD AMERICA	PO BOX 350012	BOSTON, MA 022410512	4/23/2009	002392355	\$26,100
TUV SUD AMERICA	PO BOX 350012	BOSTON, MA 022410512	5/14/2009	002394649	\$16,457
TUV SUD AMERICA	PO BOX 350012	BOSTON, MA 022410512	4/22/2009	002392036	\$16,700
TUV SUD AMERICA	PO BOX 350012	BOSTON, MA 022410512	5/13/2009	002394289	\$10,588
TUV SUD AMERICA	PO BOX 350012	BOSTON, MA 022410512	5/20/2009	002395633	\$23,010
TUV SUD AMERICA SUBTOTAL					\$92,855
TXU ENERGY	PO BOX 660161	DALLAS 752660161, TX	3/26/2009	003685954	\$16,049
TXU ENERGY	PO BOX 660161	DALLAS 752660161, TX	3/9/2009	003683033	\$2,417
TXU ENERGY	PO BOX 660161	DALLAS 752660161, TX	3/9/2009	003683034	\$3
TXU ENERGY	PO BOX 660161	DALLAS 752660161, TX	5/20/2009	003694624	\$534,370
TXU ENERGY	PO BOX 660161	DALLAS 752660161, TX	4/9/2009	003687883	\$3
TXU ENERGY	PO BOX 660161	DALLAS 752660161, TX	3/5/2009	003682442	\$1,398

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
TXU ENERGY	PO BOX 660161	DALLAS , TX 752660161	3/5/2009	003682443	\$3
TXU ENERGY	PO BOX 660161	DALLAS , TX 752660161	3/26/2009	003685953	\$88
TXU ENERGY	PO BOX 660161	DALLAS , TX 752660161	4/6/2009	003687569	\$2
TXU ENERGY	PO BOX 660161	DALLAS , TX 752660161	3/26/2009	003685955	\$2,681
TXU ENERGY	PO BOX 660161	DALLAS , TX 752660161	4/6/2009	003687568	\$1,807
TXU ENERGY	PO BOX 660161	DALLAS , TX 752660161	4/8/2009	003687780	\$70
TXU ENERGY	PO BOX 660161	DALLAS , TX 752660161	3/11/2009	003683294	\$70
TXU ENERGY	PO BOX 660161	DALLAS , TX 752660161	3/26/2009	003685952	\$59
TXU ENERGY	PO BOX 660161	DALLAS , TX 752660161	5/7/2009	003692413	\$1,706
TXU ENERGY	PO BOX 660161	DALLAS , TX 752660161	4/9/2009	003687882	\$2,502
TXU ENERGY	PO BOX 660161	DALLAS , TX 752660161	5/7/2009	003692414	\$3
TXU ENERGY	PO BOX 660161	DALLAS , TX 752660161	4/27/2009	003691150	\$640,475
TXU ENERGY	PO BOX 660161	DALLAS , TX 752660161	4/27/2009	003691151	\$46
TXU ENERGY	PO BOX 660161	DALLAS , TX 752660161	3/26/2009	003685951	\$874,962
TXU ENERGY	PO BOX 660161	DALLAS , TX 752660161	4/28/2009	003691241	\$12,873
TXU ENERGY	PO BOX 660161	DALLAS , TX 752660161	5/7/2009	003692415	\$2,704
TXU ENERGY	PO BOX 660161	DALLAS , TX 752660161	5/7/2009	003692416	\$3
TXU ENERGY	PO BOX 660161	DALLAS , TX 752660161	5/20/2009	003694623	\$49
TXU ENERGY	PO BOX 660161	DALLAS , TX 752660161	5/20/2009	003694625	\$34
TXU ENERGY	PO BOX 660161	DALLAS , TX 752660161	5/20/2009	003694627	\$1,642
TXU ENERGY	PO BOX 660161	DALLAS , TX 752660161	5/13/2009	003693420	\$70
TXU ENERGY	PO BOX 660161	DALLAS , TX 752660161	4/27/2009	003691148	\$2,086
TXU ENERGY	PO BOX 660161	DALLAS , TX 752660161	5/20/2009	003694626	\$12,092
TXU ENERGY	PO BOX 660161	DALLAS , TX 752660161	4/27/2009	003691149	\$56
TXU ENERGY SUBTOTAL					\$2,110,323
TYLER MORRICK AND KROHN & MOSS			5/13/2009	901006287	\$6,000
TYLER MORRICK AND KROHN & MOSS SUBTOTAL					\$6,000
TYRA TAYLOR &CONSUMER LEGAL SE			3/24/2009	901003003	\$6,000
TYRA TAYLOR &CONSUMER LEGAL SE SUBTOTAL					\$6,000
U S BULK TRANSPORT INC	205 PENNBRIAR DR	ERIE, PA 16509	5/19/2009	002395102	\$5,640
U S BULK TRANSPORT INC	205 PENNBRIAR DR	ERIE, PA 16509	4/2/2009	002390275	\$10,505
U S BULK TRANSPORT INC	205 PENNBRIAR DR	ERIE, PA 16509	3/2/2009	002387510	\$6,365

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
U S BULK TRANSPORT INC	205 PENNBRIAR DR	ERIE, PA 16509	3/9/2009	002388062	\$518
U S BULK TRANSPORT INC	205 PENNBRIAR DR	ERIE, PA 16509	5/4/2009	002393443	\$5,848
U S BULK TRANSPORT INC	205 PENNBRIAR DR	ERIE, PA 16509	5/20/2009	002395636	\$6,988
U S BULK TRANSPORT INC SUBTOTAL					\$35,864
U S CUSTOMS SERVICE			3/16/2009	002388386	\$176
U S CUSTOMS SERVICE			3/27/2009	002389505	\$43,266
U S CUSTOMS SERVICE			3/6/2009	002387869	\$548
U S CUSTOMS SERVICE			3/6/2009	002387870	\$200
U S CUSTOMS SERVICE			3/16/2009	002388385	\$7
U S CUSTOMS SERVICE			3/26/2009	002389443	\$989
U S CUSTOMS SERVICE			3/30/2009	002389671	\$100
U S CUSTOMS SERVICE			3/31/2009	002389762	\$200
U S CUSTOMS SERVICE			3/31/2009	002389763	\$115
U S CUSTOMS SERVICE			4/14/2009	002391121	\$4,239
U S CUSTOMS SERVICE			4/24/2009	002392376	\$100
U S CUSTOMS SERVICE			3/17/2009	002388496	\$10,522
U S CUSTOMS SERVICE			3/11/2009	002388172	\$3,358
U S CUSTOMS SERVICE SUBTOTAL					\$63,819
U S TECHNOLOGY CORP	PO BOX 901796	CLEVELAND, OH 441901796	3/6/2009	002387933	\$17,100
U S TECHNOLOGY CORP SUBTOTAL					\$17,100
UAW V-CAP	BANK ONE DEPT 78232 0232	PO BOX 7800- DETROIT, MI 48278	5/1/2009	002962693	\$3,548
UAW V-CAP	BANK ONE DEPT 78232 0232	PO BOX 7800- DETROIT, MI 48278	3/27/2009	002958137	\$3,845
UAW V-CAP SUBTOTAL					\$7,393
UCLA EXTENSION	REGENTS OF UC DEPARTMENT K PO BOX 24901	LOS ANGELES, CA 900240901	5/8/2009	002393837	\$16,875
UCLA EXTENSION	REGENTS OF UC DEPARTMENT K PO BOX 24901	LOS ANGELES, CA 900240901	4/15/2009	002391432	\$52,350
UCLA EXTENSION SUBTOTAL					\$69,225
UFS CORPORATION	330 N 400 E	VALPARAISO, IN 46383	4/2/2009	002500258	\$62,690
UFS CORPORATION	330 N 400 E	VALPARAISO, IN 46383	5/28/2009	002514858	\$1,654
UFS CORPORATION	330 N 400 E	VALPARAISO, IN 46383	5/18/2009	002512318	\$10,300
UFS CORPORATION SUBTOTAL					\$74,644
ULTRA SUPPLIES OF CANADA	1-896 BROCK RD S UNIT 1	PICKERING, ON L1W 1Z9	5/13/2009	002394287	\$2,893
ULTRA SUPPLIES OF CANADA	1-896 BROCK RD S UNIT 1	PICKERING, ON L1W 1Z9	5/15/2009	002394745	\$5,786
ULTRA SUPPLIES OF CANADA	1-896 BROCK RD S UNIT 1	PICKERING, ON L1W 1Z9	5/20/2009	002395625	\$25,917
ULTRA SUPPLIES OF CANADA SUBTOTAL					\$34,595
ULTRA SUPPLIES OF CANADA EFT	1-896 BROCK RD S UNIT 1	PICKERING, ON L1W 1Z9	4/14/2009	002391360	\$200
ULTRA SUPPLIES OF CANADA EFT	1-896 BROCK RD S UNIT 1	PICKERING, ON L1W 1Z9	4/9/2009	002391105	\$4,998
ULTRA SUPPLIES OF CANADA EFT	1-896 BROCK RD S UNIT 1	PICKERING, ON L1W 1Z9	3/27/2009	002389612	\$842

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ULTRA SUPPLIES OF CANADA EFT	1-896 BROCK RD S UNIT 1	PICKERING, ON L1W 1Z9	4/17/2009	002391767	\$1,832
ULTRA SUPPLIES OF CANADA EFT	1-896 BROCK RD S UNIT 1	PICKERING, ON L1W 1Z9	4/22/2009	002392032	\$7,875
ULTRA SUPPLIES OF CANADA EFT	1-896 BROCK RD S UNIT 1	PICKERING, ON L1W 1Z9	4/24/2009	002392514	\$782
ULTRA SUPPLIES OF CANADA EFT	1-896 BROCK RD S UNIT 1	PICKERING, ON L1W 1Z9	5/1/2009	002393029	\$1,935
ULTRA SUPPLIES OF CANADA EFT	1-896 BROCK RD S UNIT 1	PICKERING, ON L1W 1Z9	3/11/2009	002388203	\$8,971
ULTRA SUPPLIES OF CANADA EFT	1-896 BROCK RD S UNIT 1	PICKERING, ON L1W 1Z9	3/2/2009	002387504	\$20,189
ULTRA SUPPLIES OF CANADA EFT SUBTOTAL					\$47,625
UNI BOND BRAKE LLC	1350 JARVIS	FERNDAL, MI 48220	5/28/2009	002514727	\$16,303
UNI BOND BRAKE LLC	1350 JARVIS	FERNDAL, MI 48220	4/2/2009	002500143	\$18,896
UNI BOND BRAKE LLC	1350 JARVIS	FERNDAL, MI 48220	4/28/2009	002506940	\$8,377
UNI BOND BRAKE LLC SUBTOTAL					\$43,576
UNIFIED GOVERNMENT LICENSE	4601 STATE AVE SUITE 87	KANSAS CITY, KS 66102	4/9/2009	002390939	\$5,490
UNIFIED GOVERNMENT LICENSE SUBTOTAL					\$5,490
UNIFIED GOVERNMENT TREASURY	PO BOX 175013	KANSAS CITY, KS 661175013	4/8/2009	002390752	\$111,034
UNIFIED GOVERNMENT TREASURY	PO BOX 175013	KANSAS CITY, KS 661175013	5/7/2009	002393767	\$41,815
UNIFIED GOVERNMENT TREASURY	PO BOX 175013	KANSAS CITY, KS 661175013	5/7/2009	002393768	\$3,705,820
UNIFIED GOVERNMENT TREASURY	PO BOX 175013	KANSAS CITY, KS 661175013	5/12/2009	002394137	\$1,072,706
UNIFIED GOVERNMENT TREASURY SUBTOTAL					\$4,931,374
UNIGROUP WORLDWIDE-	40 KIAN TECK ROAD 628783	SINGAPORE CHINA,	5/28/2009	001026783	\$20,221
UNIGROUP WORLDWIDE- SUBTOTAL					\$20,221
UNIPARK VALET & PARKING	MID-ATLANTIC SRVCS GROUP INC 10020 COLESVILLE ROAD-UNIT B	SILVER SPRING, MD 209011107	5/18/2009	002394925	\$1,751
UNIPARK VALET & PARKING	MID-ATLANTIC SRVCS GROUP INC 10020 COLESVILLE ROAD-UNIT B	SILVER SPRING, MD 209011107	3/10/2009	002388156	\$1,745
UNIPARK VALET & PARKING	MID-ATLANTIC SRVCS GROUP INC 10020 COLESVILLE ROAD-UNIT B	SILVER SPRING, MD 209011107	3/19/2009	002388739	\$2,097
UNIPARK VALET & PARKING	MID-ATLANTIC SRVCS GROUP INC 10020 COLESVILLE ROAD-UNIT B	SILVER SPRING, MD 209011107	4/20/2009	002391921	\$1,782
UNIPARK VALET & PARKING SUBTOTAL					\$7,374
UNIQUE MODEL INC	2500 WALKER AVE NW	GRAND RAPIDS, MI 49544	5/20/2009	002395400	\$319
UNIQUE MODEL INC	2500 WALKER AVE NW	GRAND RAPIDS, MI 49544	4/6/2009	002390623	\$73,300
UNIQUE MODEL INC	2500 WALKER AVE NW	GRAND RAPIDS, MI 49544	5/11/2009	002394077	\$12,700
UNIQUE MODEL INC SUBTOTAL					\$86,319
UNISOURCE	7472 COLLECTIONS CENTER DR	CHICAGO, IL 60693	4/24/2009	002392466	\$617
UNISOURCE	7472 COLLECTIONS CENTER DR	CHICAGO, IL 60693	4/14/2009	002391293	\$3,110
UNISOURCE	7472 COLLECTIONS CENTER DR	CHICAGO, IL 60693	4/17/2009	002391706	\$1,915
UNISOURCE SUBTOTAL					\$5,642
UNITED ALUMINUM CORPORATION	PO BOX 215	NORTH HAVEN, CT 06473	3/5/2009	002387812	\$548
UNITED ALUMINUM CORPORATION	PO BOX 215	NORTH HAVEN, CT 06473	3/23/2009	002388915	\$6,927
UNITED ALUMINUM CORPORATION SUBTOTAL					\$7,475

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
UNITED BRONZE INC	12885 WAYNE RD	LIVONIA, MI 48150	5/20/2009	002395438	\$1,278
UNITED BRONZE INC	12885 WAYNE RD	LIVONIA, MI 48150	5/1/2009	002392999	\$488
UNITED BRONZE INC	12885 WAYNE RD	LIVONIA, MI 48150	3/27/2009	002389584	\$20,812
UNITED BRONZE INC	12885 WAYNE RD	LIVONIA, MI 48150	3/20/2009	002388824	\$5,700
UNITED BRONZE INC	12885 WAYNE RD	LIVONIA, MI 48150	3/13/2009	002388321	\$150
UNITED BRONZE INC SUBTOTAL					\$28,428
UNITED CONCORDIA DENTAL	3250 W BIG BEAVER SUITE 327	TROY, MI 48084	3/31/2009	002499715	\$86,864
UNITED CONCORDIA DENTAL	3250 W BIG BEAVER SUITE 327	TROY, MI 48084	4/29/2009	002509202	\$85,304
UNITED CONCORDIA DENTAL	3250 W BIG BEAVER SUITE 327	TROY, MI 48084	5/28/2009	002516583	\$86,601
UNITED CONCORDIA DENTAL SUBTOTAL					\$258,769
UNITED PARCEL SERVICE	ATTN JEAN RUSSELL ST	77 FOUNDRY MONCTON, NB E1C 5H7	4/28/2009	000378868	\$60,079
UNITED PARCEL SERVICE	ATTN JEAN RUSSELL ST	77 FOUNDRY MONCTON, NB E1C 5H7	5/13/2009	000379087	\$39
UNITED PARCEL SERVICE	ATTN JEAN RUSSELL ST	77 FOUNDRY MONCTON, NB E1C 5H7	5/19/2009	002395052	\$167
UNITED PARCEL SERVICE	ATTN JEAN RUSSELL ST	77 FOUNDRY MONCTON, NB E1C 5H7	4/2/2009	000378498	\$49,548
UNITED PARCEL SERVICE	ATTN JEAN RUSSELL ST	77 FOUNDRY MONCTON, NB E1C 5H7	5/28/2009	000379217	\$57,527
UNITED PARCEL SERVICE SUBTOTAL					\$167,360
UNITED ROAD SERVICES	PO BOX 673554	DETROIT, MI 482673554	4/21/2009	002391953	\$80,316
UNITED ROAD SERVICES	PO BOX 673554	DETROIT, MI 482673554	4/17/2009	002391587	\$6,592
UNITED ROAD SERVICES	PO BOX 673554	DETROIT, MI 482673554	4/20/2009	002391837	\$25,746
UNITED ROAD SERVICES	PO BOX 673554	DETROIT, MI 482673554	4/23/2009	002392337	\$13,235
UNITED ROAD SERVICES	PO BOX 673554	DETROIT, MI 482673554	5/19/2009	002394976	\$37,325
UNITED ROAD SERVICES	PO BOX 673554	DETROIT, MI 482673554	5/20/2009	002395170	\$12,688
UNITED ROAD SERVICES	PO BOX 673554	DETROIT, MI 482673554	5/5/2009	002393575	\$16,163
UNITED ROAD SERVICES	PO BOX 673554	DETROIT, MI 482673554	5/6/2009	002393670	\$6,860
UNITED ROAD SERVICES	PO BOX 673554	DETROIT, MI 482673554	5/18/2009	002394821	\$19,535
UNITED ROAD SERVICES SUBTOTAL					\$218,459
UNITED STATES COUNCIL FOR	1050 WILSHIRE DRIVE SUITE 115	TROY, MI 48084	3/20/2009	002388879	\$125,000
UNITED STATES COUNCIL FOR SUBTOTAL					\$125,000
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/24/2009	002389292	\$21,500
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/5/2009	002387811	\$225
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/24/2009	002389296	\$4,089
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/5/2009	002387810	\$307
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/10/2009	002388107	\$125
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/5/2009	002387809	\$13,432
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/5/2009	002387808	\$46
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/5/2009	002387807	\$8,113
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/2/2009	002387182	\$41
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/10/2009	002388108	\$330

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/2/2009	002387180	\$178
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/17/2009	002388511	\$33,941
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/2/2009	002387179	\$506
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/2/2009	002387181	\$246
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/24/2009	002389295	\$179
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/10/2009	002388110	\$203
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/17/2009	002388512	\$157
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/13/2009	002388281	\$184
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/13/2009	002388282	\$130
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390870	\$19,809
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391044	\$2,879
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/18/2009	002388643	\$49,552
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/20/2009	002388779	\$19,661
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/20/2009	002388780	\$208
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/20/2009	002388781	\$8,194
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/20/2009	002388782	\$1,113
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/20/2009	002388783	\$5,044
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/2/2009	002387178	\$229
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/17/2009	002388509	\$337
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/1/2009	002389848	\$23,913
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/6/2009	002390578	\$340
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391029	\$2,033
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/24/2009	002389297	\$734
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/10/2009	002388109	\$907
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/24/2009	002389299	\$132
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/24/2009	002389300	\$48,467
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/24/2009	002389301	\$201
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/24/2009	002389302	\$2,178
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/24/2009	002389303	\$71,080
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/26/2009	002389468	\$1,224
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/26/2009	002389469	\$4,011
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/1/2009	002389844	\$23,219
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/24/2009	002389294	\$1,817
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/24/2009	002389298	\$2,142
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/6/2009	002390570	\$3,330
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/1/2009	002389845	\$48,331
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/6/2009	002390577	\$7,698
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/6/2009	002390576	\$940
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/6/2009	002390574	\$659
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/6/2009	002390573	\$630

Motors Liquidation Company

Attachment 3b

Case Number: 09-50026

3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/1/2009	002389846	\$6,349
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/6/2009	002390571	\$570
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/24/2009	002389293	\$186
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/6/2009	002390569	\$2,582
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/6/2009	002390568	\$28,046
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/6/2009	002390567	\$1,808
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/6/2009	002390566	\$137
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/6/2009	002390565	\$3,511
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/10/2009	002388111	\$337
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/6/2009	002390572	\$65
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390878	\$3,233
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391043	\$9,258
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390858	\$3,202
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390885	\$33,389
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390862	\$32,944
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390855	\$15,275
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390859	\$53,366
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390853	\$6,686
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390852	\$8,349
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390851	\$1,765
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390850	\$21,068
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390849	\$22,812
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390848	\$4,617
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390860	\$39,900
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390876	\$7,365
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390861	\$31,073
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390857	\$12,251
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390877	\$17,088
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390863	\$23,522
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390875	\$25,231
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390874	\$6,358
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390873	\$26,075
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390871	\$55,134
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390869	\$2,920
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390867	\$14,473
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390866	\$16,986
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390865	\$10,394
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390864	\$12,308
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390872	\$37,666
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390856	\$27,200

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390883	\$59,901
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390881	\$19,291
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390882	\$1,135
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390884	\$39,501
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/6/2009	002390579	\$3,970
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390886	\$6,672
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390887	\$6,363
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390888	\$4,434
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390889	\$23,738
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390890	\$11,292
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390891	\$20,916
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390892	\$5,192
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390893	\$24,804
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390879	\$4,421
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391030	\$3,961
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391031	\$3,070
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391032	\$185
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391033	\$39,787
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391034	\$29,443
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391035	\$10,473
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391037	\$1,396
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391039	\$49,723
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391040	\$9,301
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391041	\$89
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391042	\$130
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/1/2009	002389847	\$33,168
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	3/17/2009	002388510	\$1,052
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391036	\$8,431
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390854	\$28,966
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390880	\$22,393
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/17/2009	002391610	\$9
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391058	\$101
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391057	\$7,560
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391056	\$841
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391038	\$35
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391060	\$67,851
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391061	\$15,201
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391051	\$3,213
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391050	\$23,087
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391049	\$70

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391048	\$2,302
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391047	\$2,879
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391046	\$2,311
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391070	\$653
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/1/2009	002392928	\$5,493
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/28/2009	002392704	\$17
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/14/2009	002391231	\$11,787
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391073	\$7,135
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391072	\$851
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391071	\$576
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391059	\$167
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391069	\$1,547
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/17/2009	002391611	\$9,360
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391067	\$10,517
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/8/2009	002393877	\$3,967
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391065	\$98
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391064	\$2,873
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391063	\$438
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391062	\$121
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391054	\$375
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/20/2009	002391862	\$2,426
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/12/2009	002394160	\$1,381
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/17/2009	002391617	\$35
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/20/2009	002391859	\$278
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/17/2009	002391621	\$1,798
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/17/2009	002391620	\$1,568
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/17/2009	002391613	\$3,068
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/17/2009	002391619	\$42,215
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/17/2009	002391614	\$8,680
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/19/2009	002395024	\$142
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/29/2009	002392776	\$2,066
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/17/2009	002391616	\$11,747
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/17/2009	002391615	\$20,329
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/20/2009	002391860	\$75
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391068	\$2,443
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/17/2009	002391612	\$2,711
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391053	\$154
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/1/2009	002392927	\$1,581
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/29/2009	002392779	\$3,160
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/29/2009	002392778	\$14,597

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Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/29/2009	002392777	\$35,985
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/17/2009	002391618	\$1,932
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/29/2009	002392775	\$1,690
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/20/2009	002391861	\$1,450
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/28/2009	002392703	\$8
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/27/2009	002392590	\$23,969
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/21/2009	002391956	\$117
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/20/2009	002391864	\$6,208
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/20/2009	002391863	\$4,144
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391052	\$462
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391066	\$949
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/5/2009	002393592	\$5,845
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/5/2009	002393593	\$6,942
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/5/2009	002393594	\$11,460
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/5/2009	002393595	\$2,413
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/5/2009	002393596	\$37,622
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/5/2009	002393597	\$35
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/5/2009	002393598	\$115
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/5/2009	002393599	\$4,936
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/6/2009	002393680	\$20,998
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/8/2009	002393876	\$3,302
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/8/2009	002393878	\$76,109
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/8/2009	002393879	\$22
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/8/2009	002393880	\$664
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/8/2009	002393881	\$41
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/8/2009	002393884	\$7,440
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/12/2009	002394159	\$2,384
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/12/2009	002394166	\$1,399
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/8/2009	002393885	\$37,935
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/8/2009	002393886	\$25,182
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/8/2009	002393887	\$14,143
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391055	\$3,325
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/12/2009	002394167	\$1,521
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/18/2009	002394874	\$1,775
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/12/2009	002394158	\$7,294
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/8/2009	002393882	\$2,350
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/12/2009	002394161	\$9,178
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/12/2009	002394162	\$2,496
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/12/2009	002394163	\$540
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/12/2009	002394164	\$464

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/8/2009	002393883	\$478
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/11/2009	002394050	\$1,231
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/18/2009	002394870	\$144
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/8/2009	002393888	\$34,568
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/12/2009	002394169	\$59,746
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/12/2009	002394170	\$9,568
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/12/2009	002394171	\$421
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/12/2009	002394172	\$3,667
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/12/2009	002394173	\$13,050
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/12/2009	002394174	\$7,261
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/12/2009	002394175	\$16,195
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/18/2009	002394872	\$4,745
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/14/2009	002394594	\$946
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/18/2009	002394871	\$68,170
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/6/2009	002393681	\$39,179
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/18/2009	002394873	\$4,678
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/12/2009	002394165	\$10,361
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/19/2009	002395022	\$22,673
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/8/2009	002390868	\$1,340
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/12/2009	002394176	\$3,323
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/19/2009	002395023	\$80
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/18/2009	002394875	\$5,269
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/19/2009	002395021	\$1,167
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/12/2009	002394168	\$4,249
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/19/2009	002395020	\$14,625
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/19/2009	002395018	\$1,139
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/19/2009	002395017	\$1,277
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	4/9/2009	002391045	\$1,753
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/18/2009	002394878	\$9
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/18/2009	002394877	\$24,191
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/18/2009	002394876	\$3,567
UNITED STATES TREASURY	1500 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20220	5/19/2009	002395019	\$848
UNITED STATES TREASURY SUBTOTAL					\$2,560,294
UNITED SWEEP, LLC ANDCONSUMER			3/31/2009	901003305	\$15,000
UNITED SWEEP, LLC ANDCONSUMER SUBTOTAL					\$15,000
UNIVERSAL CARGO CONTROL	6892 W SNOWVILLE ROAD	BRECKSVILLE, OH 44141	4/17/2009	002391753	\$15,800
UNIVERSAL CARGO CONTROL	6892 W SNOWVILLE ROAD	BRECKSVILLE, OH 44141	3/2/2009	002387450	\$7,900
UNIVERSAL CARGO CONTROL SUBTOTAL					\$23,700
UNIVERSAL MCCANN	PO BOX 7247-7831	PHILADELPHIA, PA 191707831	3/2/2009	002387134	\$11,880

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
UNIVERSAL MCCANN	PO BOX 7247-7831	PHILADELPHIA, PA 191707831	4/8/2009	002390738	\$250,950
UNIVERSAL MCCANN SUBTOTAL					\$262,830
UNIVERSAL MOTORS AGENCIES CO	PO BOX 6059 21422 JEDDAH	SAUDI ARABIA,	3/11/2009	000146864	\$1,417,643
UNIVERSAL MOTORS AGENCIES CO SUBTOTAL					\$1,417,643
UNIVERSAL MOTORS ISRAEL LTD	UMI LOGISTICS PARTS CENTER HEVEL MODLIN-SHOAM	ISRAEL,	4/9/2009	000147669	\$930,411
UNIVERSAL MOTORS ISRAEL LTD	UMI LOGISTICS PARTS CENTER HEVEL MODLIN-SHOAM	ISRAEL,	5/12/2009	000148596	\$420,666
UNIVERSAL MOTORS ISRAEL LTD	UMI LOGISTICS PARTS CENTER HEVEL MODLIN-SHOAM	ISRAEL,	3/11/2009	000146870	\$1,593,942
UNIVERSAL MOTORS ISRAEL LTD SUBTOTAL					\$2,945,020
UNIVERSAL MUSIC PUBLISHING	2440 SEPULVEDA BLVD SUITE #100	LOS ANGELES, CA 900641712	5/7/2009	002393819	\$52,500
UNIVERSAL MUSIC PUBLISHING SUBTOTAL					\$52,500
UNIVERSAL PIPING INC	12900 CAPITAL STREET	OAK PARK, MI 48237	4/23/2009	002392349	\$10,608
UNIVERSAL PIPING INC SUBTOTAL					\$10,608
UNIVERSAL SERVICE ADM. COMPANY		CHICAGO, IL 606741259	3/12/2009	002388232	\$267,755
UNIVERSAL SERVICE ADM. COMPANY		CHICAGO, IL 606741259	4/14/2009	002391140	\$267,755
UNIVERSAL SERVICE ADM. COMPANY		CHICAGO, IL 606741259	5/8/2009	002393861	\$328,802
UNIVERSAL SERVICE ADM. COMPANY SUBTOTAL					\$864,313
UNIVERSAL TOOL & ENGINEERING	C/O JANE GRUMMANN PL BLDG 3 STE 100	7601 E 88TH INDIANAPOLIS, IN 46256	4/23/2009	002392070	\$165,055
UNIVERSAL TOOL & ENGINEERING	C/O JANE GRUMMANN PL BLDG 3 STE 100	7601 E 88TH INDIANAPOLIS, IN 46256	5/14/2009	002394319	\$99,159
UNIVERSAL TOOL & ENGINEERING	C/O JANE GRUMMANN PL BLDG 3 STE 100	7601 E 88TH INDIANAPOLIS, IN 46256	3/24/2009	002388989	\$88,732
UNIVERSAL TOOL & ENGINEERING SUBTOTAL					\$352,945
UNIVERSITY CENTRE WEST III LTD	2900 UNIVERSITY DR	CORAL SPRINGS, FL 330655083	3/24/2009	002389181	\$7,494
UNIVERSITY CENTRE WEST III LTD	2900 UNIVERSITY DR	CORAL SPRINGS, FL 330655083	4/23/2009	002392262	\$7,494
UNIVERSITY CENTRE WEST III LTD	2900 UNIVERSITY DR	CORAL SPRINGS, FL 330655083	5/14/2009	002394506	\$7,494
UNIVERSITY CENTRE WEST III LTD SUBTOTAL					\$22,483
UNIVERSITY OF DAYTON	BURSAR	DAYTON, OH 454691600	5/20/2009	002395514	\$15,530
UNIVERSITY OF DAYTON SUBTOTAL					\$15,530
UNIVERSITY OF DETROIT MERCY	4001 W MCNICHOLS	DETROIT, MI 482213038	4/21/2009	002391966	\$4,749
UNIVERSITY OF DETROIT MERCY	4001 W MCNICHOLS	DETROIT, MI 482213038	3/11/2009	002388193	\$27,000
UNIVERSITY OF DETROIT MERCY SUBTOTAL					\$31,749
UNIVERSITY OF HOUSTON SYSTEM	PO BOX 988	HOUSTON, TX 770010988	5/4/2009	002393192	\$15,000
UNIVERSITY OF HOUSTON SYSTEM	PO BOX 988	HOUSTON, TX 770010988	3/2/2009	002387341	\$7,747
UNIVERSITY OF HOUSTON SYSTEM SUBTOTAL					\$22,747
UNIVERSITY OF MARYLAND	4101 CHESAPEAKE BUILDING	COLLEGE PARK, MD 20742	5/20/2009	002395701	\$45,000
UNIVERSITY OF MARYLAND SUBTOTAL					\$45,000

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
UNIVERSITY OF MICHIGAN	PO BOX 223131	PITTSBURGH, PA 152512131	4/21/2009	002391951	\$9,840
UNIVERSITY OF MICHIGAN	PO BOX 223131	PITTSBURGH, PA 152512131	3/11/2009	002388176	\$471,306
UNIVERSITY OF MICHIGAN	1301 BEAL AVE	ANN ARBOR, MI 481092122	3/31/2009	002389767	\$10,000
UNIVERSITY OF MICHIGAN	BOX 223131	PITTSBURGH, PA 152512131	4/15/2009	002391439	\$6,800
UNIVERSITY OF MICHIGAN SUBTOTAL					\$497,946
UNIVERSITY OF ONTARIO	2000 SIMCOE ST NORTH	OSHAWA, ON L1H 7K4	3/30/2009	002389731	\$6,102
UNIVERSITY OF ONTARIO	2000 SIMCOE ST NORTH	OSHAWA, ON L1H 7K4	4/6/2009	002390655	\$80
UNIVERSITY OF ONTARIO SUBTOTAL					\$6,182
UNIVERSITY OF ROCHESTER	1325 MT HOPE AVENUE HOUSE STE 260	TOWNE ROCHESTER, NY 14620	3/2/2009	002387129	\$11,523
UNIVERSITY OF ROCHESTER	1325 MT HOPE AVENUE HOUSE STE 260	TOWNE ROCHESTER, NY 14620	3/20/2009	002388753	\$6,680
UNIVERSITY OF ROCHESTER	1325 MT HOPE AVENUE HOUSE STE 260	TOWNE ROCHESTER, NY 14620	5/20/2009	002395136	\$11,523
UNIVERSITY OF ROCHESTER SUBTOTAL					\$29,726
UNIVERSITY OF SOUTH FLORIDA	4202 E FOWLER AVE	TAMPA, FL 336208700	4/2/2009	002389960	\$8,179
UNIVERSITY OF SOUTH FLORIDA SUBTOTAL					\$8,179
UNIVERSITY OF VICTORIA	3800 FINNERTY RD - RING RD WING 248	ENG OFC VICTORIA, BC V8P 5C2	3/30/2009	002389728	\$8,074
UNIVERSITY OF VICTORIA	3800 FINNERTY RD - RING RD WING 248	ENG OFC VICTORIA, BC V8P 5C2	4/6/2009	002390654	\$9,260
UNIVERSITY OF VICTORIA SUBTOTAL					\$17,334
UNIVERSITY OF WATERLOO	MECH ENG DEPT 200 UNIVERSITY AVENUE WEST	WATERLOO , ON N2L 3G1	4/6/2009	002390526	\$80
UNIVERSITY OF WATERLOO	MECH ENG DEPT 200 UNIVERSITY AVENUE WEST	WATERLOO, ON N2L 3G1	3/30/2009	002389666	\$6,334
UNIVERSITY OF WATERLOO SUBTOTAL					\$6,414
UNIVERSITY OF WISCONSIN	GLENN BOWER-MECHANICAL ENG ENGINEERING DR	1500 MADISON, WI 53706	4/6/2009	002390533	\$864
UNIVERSITY OF WISCONSIN	GLENN BOWER-MECHANICAL ENG ENGINEERING DR	1500 MADISON, WI 53706	3/30/2009	002389675	\$6,456
UNIVERSITY OF WISCONSIN	1415 ENGINEERING DR	MADISON, WI 53706	5/5/2009	002393631	\$10,000
UNIVERSITY OF WISCONSIN	ENGINEERING RESEARCH BLDG JACKSON DR	1500 MADISON, WI 53706	5/15/2009	002394661	\$287,500
UNIVERSITY OF WISCONSIN SUBTOTAL					\$304,820
UNIVERSITY OF WISCONSIN SYSTEM	RESEARCH & SPONSORED PROGRAMS 21 N PARK ST STE 6401	MADISON, WI 53715	4/2/2009	002390203	\$24,886
UNIVERSITY OF WISCONSIN SYSTEM SUBTOTAL					\$24,886
UPF INC	500 WOODWARD 1ST FL	DETROIT, MI 48226	4/2/2009	002500064	\$354,498
UPF INC	500 WOODWARD 1ST FL	DETROIT, MI 48226	5/28/2009	002514639	\$25,757
UPF INC SUBTOTAL					\$380,255
UPS CAPITAL CORPORATION			5/29/2009	2905395	\$2,356,182
UPS CAPITAL CORPORATION SUBTOTAL					\$2,356,182
UPTOWN LAND DEVELOPMENT CORP			3/30/2009	2903328	\$3,004
UPTOWN LAND DEVELOPMENT CORP			4/30/2009	2904326	\$3,572
UPTOWN LAND DEVELOPMENT CORP			3/4/2009	290366	\$3,672

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
UPTOWN LAND DEVELOPMENT CORP			3/26/2009	2903289	\$21,908
UPTOWN LAND DEVELOPMENT CORP SUBTOTAL					\$32,157
UPTOWN LAND DEVELOPMENT CORP.			5/27/2009	2905340	\$2,560
UPTOWN LAND DEVELOPMENT CORP.			5/28/2009	2905386A	\$37,500
UPTOWN LAND DEVELOPMENT CORP. SUBTOTAL					\$40,060
URBAN SCIENCE APPLICATIONS	LOCK BOX 641257 STE 1230	DETROIT, MI 482641257	3/30/2009	002499011	\$50,000
URBAN SCIENCE APPLICATIONS	LOCK BOX 641257 STE 1230	DETROIT, MI 482641257	4/29/2009	002508802	\$50,000
URBAN SCIENCE APPLICATIONS SUBTOTAL					\$100,000
URENDA RENCORET ORREGO Y DRR	AVENIDA ANDRES BELLO 2711 16TH FLR LAS CONDES CP 7550611	SANTIAGO DE CHILE,	5/28/2009	001026799	\$14,741
URENDA RENCORET ORREGO Y DRR SUBTOTAL					\$14,741
US BANK	CM-9690	ST PAUL, MN 551709690	5/18/2009	002394797	\$27,230
US BANK	CM-9690	ST PAUL, MN 551709690	3/23/2009	002388884	\$3,025
US BANK	CM-9690	ST PAUL, MN 551709690	4/21/2009	002391943	\$1,000
US BANK SUBTOTAL					\$31,255
US BANK CORPORATE TRUST	SDS 12-2302 PARK DR	1200 ENERGY ST PAUL, MN 55108	3/4/2009	000146710	\$373,864
US BANK CORPORATE TRUST SUBTOTAL					\$373,864
US BANK NATIONAL ASSOCIATION	800 NICOLLET MALL 22ND FLOOR	MINNEAPOLIS, MN 554027020	5/28/2009	000149133	\$77,384
US BANK NATIONAL ASSOCIATION SUBTOTAL					\$77,384
US BANK TRUST NA			5/1/2009	290502	\$9,540,800
US BANK TRUST NA SUBTOTAL					\$9,540,800
US GAUGE & FIXTURE INC	6094 CORPORATE DR	IRA TOWNSHIP, MI 48023	3/2/2009	002387578	\$23,570
US GAUGE & FIXTURE INC SUBTOTAL					\$23,570
US NUCLEAR REGULATORY	ACCOUNTS RECEIVABLE TEAM PO BOX 979051	SAINT LOUIS, MO 631979000	4/29/2009	002392837	\$11,600
US NUCLEAR REGULATORY SUBTOTAL					\$11,600
US REAL PROPERTY LLC	ATTN RICHARD J EMERINE 1012	WIXOM, MI 48393	5/14/2009	002394469	\$275,924
US REAL PROPERTY LLC	ATTN RICHARD J EMERINE 1012	WIXOM, MI 48393	3/24/2009	002389144	\$211,434
US REAL PROPERTY LLC	ATTN RICHARD J EMERINE 1012	WIXOM, MI 48393	4/23/2009	002392224	\$211,434
US REAL PROPERTY LLC SUBTOTAL					\$698,793
US STEEL CORPORATION	600 GRANT STREET ROOM 1344	PITTSBURGH, PA 15219	5/28/2009	000642919	\$40,879
US STEEL CORPORATION	600 GRANT STREET ROOM 1344	PITTSBURGH, PA 15219	5/29/2009	000642991	\$713,960
US STEEL CORPORATION	600 GRANT STREET ROOM 1344	PITTSBURGH, PA 15219	5/27/2009	000641389	\$759,628
US STEEL CORPORATION SUBTOTAL					\$1,514,467
US XPRESS ENTERPRISES INC	PO BOX 403713	ATLANTA, GA 303843713	3/13/2009	002388339	\$16,300
US XPRESS ENTERPRISES INC SUBTOTAL					\$16,300
USC ATHLETICS	HERITAGE HALL 203A	LOS ANGELES, CA 900890602	5/20/2009	002395137	\$40,000

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<u>Payee</u>	<u>Address</u>		<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
			USC ATHLETICS SUBTOTAL			\$40,000
USI, INC.	98 FORT PATH RD		MADISON, CT 064432264	5/28/2009	2905412	\$368,805
			USI, INC. SUBTOTAL			\$368,805
UTAC INTERNATIONAL	BOITE POSTALE 11, SUR SYRE	L 6901 ROODT	LUXEMBOURG,	4/8/2009	000044986	\$14,684
UTAC INTERNATIONAL	BOITE POSTALE 11, SUR SYRE	L 6901 ROODT	LUXEMBOURG,	4/28/2009	000045177	\$2,116
			UTAC INTERNATIONAL SUBTOTAL			\$16,800
UTAH STATE TAX COMMISSION	210 NORTH 1950 WEST		SALT LAKE CITY, UT 841340400	4/8/2009	000147637	\$3,171
UTAH STATE TAX COMMISSION	210 NORTH 1950 WEST		SALT LAKE CITY, UT 841340400	4/29/2009	000148268	\$3,244
UTAH STATE TAX COMMISSION	210 NORTH 1950 WEST		SALT LAKE CITY, UT 841340400	3/19/2009	000147178	\$3,372
UTAH STATE TAX COMMISSION	210 NORTH 1950 WEST		SALT LAKE CITY, UT 841340400	4/29/2009	000148269	\$39
UTAH STATE TAX COMMISSION	210 NORTH 1950 WEST		SALT LAKE CITY, UT 841340400	5/19/2009	000148830	\$5,545
UTAH STATE TAX COMMISSION	210 NORTH 1950 WEST		SALT LAKE CITY, UT 841340400	5/28/2009	000149164	\$3,171
UTAH STATE TAX COMMISSION	210 NORTH 1950 WEST		SALT LAKE CITY, UT 841340400	3/26/2009	000147339	\$2,639
UTAH STATE TAX COMMISSION	210 NORTH 1950 WEST		SALT LAKE CITY, UT 841340400	3/3/2009	000146701	\$3,277
			UTAH STATE TAX COMMISSION SUBTOTAL			\$24,459
UTAH STATE TREASURER	341 SOUTH MAIN ST 5TH FLOOR		SALT LAKE CITY, UT 84111	4/24/2009	002392369	\$6,145
			UTAH STATE TREASURER SUBTOTAL			\$6,145
UT-BATTELLE LLC	PO BOX 2008 MS 6437		OAK RIDGE, IN 378316437	4/14/2009	002391379	\$1,155
UT-BATTELLE LLC	PO BOX 2008 MS 6437		OAK RIDGE, IN 378316437	3/13/2009	002388356	\$6,002
UT-BATTELLE LLC	PO BOX 2008 MS 6437		OAK RIDGE, IN 378316437	5/18/2009	002394926	\$4,673
			UT-BATTELE LLC SUBTOTAL			\$11,830
UTI BELGIUM	BRUCARGO 734 ZAVENTEM	1931	BELGIUM,	4/2/2009	000044937	\$116,134
UTI BELGIUM	BRUCARGO 734 ZAVENTEM	1931	BELGIUM,	3/9/2009	000044538	\$35,878
UTI BELGIUM	BRUCARGO 734 ZAVENTEM	1931	BELGIUM,	5/11/2009	000045493	\$181,599
UTI BELGIUM	BRUCARGO 734 ZAVENTEM	1931	BELGIUM,	4/28/2009	000045347	\$168,870
UTI BELGIUM	BRUCARGO 734 ZAVENTEM	1931	BELGIUM,	4/20/2009	000045084	\$34,986
UTI BELGIUM	BRUCARGO 734 ZAVENTEM	1931	BELGIUM,	3/26/2009	000044679	\$1,425
UTI BELGIUM	BRUCARGO 734 ZAVENTEM	1931	BELGIUM,	3/16/2009	000044601	\$41,162
UTI BELGIUM	BRUCARGO 734 ZAVENTEM	1931	BELGIUM,	5/28/2009	000045873	\$267,946
UTI BELGIUM	BRUCARGO 734 ZAVENTEM	1931	BELGIUM,	4/8/2009	000045018	\$115,783
			UTI BELGIUM SUBTOTAL			\$963,783
UTI DEUTSCHLAND GMBH	RATHER STR 78-80 DUSSELDORF	40476	GERMANY,	4/20/2009	000045043	\$21,924
UTI DEUTSCHLAND GMBH	RATHER STR 78-80 DUSSELDORF	40476	GERMANY,	4/2/2009	000044769	\$30,927

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Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>		<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
UTI DEUTSCHLAND GMBH	RATHER STR 78-80 DUSSELDORF	40476	GERMANY,	4/28/2009	000045167	\$24,897
UTI DEUTSCHLAND GMBH	RATHER STR 78-80 DUSSELDORF	40476	GERMANY,	4/8/2009	000044983	\$3,754
UTI DEUTSCHLAND GMBH SUBTOTAL						\$81,503
UTI DO BRASIL LTDA EFT	AVENIDA SANTA CATARINA 325 04635 001	CEP	SAO PAULO,	5/28/2009	000045698	\$75
UTI DO BRASIL LTDA EFT	AVENIDA SANTA CATARINA 325 04635 001	CEP	SAO PAULO,	3/16/2009	001025665	\$759
UTI DO BRASIL LTDA EFT	AVENIDA SANTA CATARINA 325 04635 001	CEP	SAO PAULO,	3/9/2009	001025567	\$14,349
UTI DO BRASIL LTDA EFT	AVENIDA SANTA CATARINA 325 04635 001	CEP	SAO PAULO,	3/26/2009	001025721	\$10,822
UTI DO BRASIL LTDA EFT	AVENIDA SANTA CATARINA 325 04635 001	CEP	SAO PAULO,	4/2/2009	001025792	\$14,253
UTI DO BRASIL LTDA EFT	AVENIDA SANTA CATARINA 325 04635 001	CEP	SAO PAULO,	4/8/2009	001026093	\$3,503
UTI DO BRASIL LTDA EFT	AVENIDA SANTA CATARINA 325 04635 001	CEP	SAO PAULO,	4/20/2009	001026155	\$2,855
UTI DO BRASIL LTDA EFT	AVENIDA SANTA CATARINA 325 04635 001	CEP	SAO PAULO,	5/18/2009	001026659	\$1,204
UTI DO BRASIL LTDA EFT	AVENIDA SANTA CATARINA 325 04635 001	CEP	SAO PAULO,	5/28/2009	001026781	\$10,385
UTI DO BRASIL LTDA EFT	AVENIDA SANTA CATARINA 325 04635 001	CEP	SAO PAULO,	4/28/2009	001026217	\$2,973
UTI DO BRASIL LTDA EFT	AVENIDA SANTA CATARINA 325 04635 001	CEP	SAO PAULO,	5/11/2009	001026528	\$4,617
UTI DO BRASIL LTDA EFT SUBTOTAL						\$65,795
UTI LOGISTICS ARGENTINA SA	ALICIA M DE JUSTO 550	1-BS AS-1107	ARGENTINA,	3/26/2009	001025790	\$372
UTI LOGISTICS ARGENTINA SA	ALICIA M DE JUSTO 550	1-BS AS-1107	ARGENTINA,	4/8/2009	001026154	\$5,744
UTI LOGISTICS ARGENTINA SA	ALICIA M DE JUSTO 550	1-BS AS-1107	ARGENTINA,	4/2/2009	001026092	\$3,103
UTI LOGISTICS ARGENTINA SA	ALICIA M DE JUSTO 550	1-BS AS-1107	ARGENTINA,	5/28/2009	001027100	\$13,468
UTI LOGISTICS ARGENTINA SA	ALICIA M DE JUSTO 550	1-BS AS-1107	ARGENTINA,	4/28/2009	001026525	\$5,495
UTI LOGISTICS ARGENTINA SA	ALICIA M DE JUSTO 550	1-BS AS-1107	ARGENTINA,	5/18/2009	001026730	\$327
UTI LOGISTICS ARGENTINA SA	ALICIA M DE JUSTO 550	1-BS AS-1107	ARGENTINA,	3/9/2009	001025663	\$1,840
UTI LOGISTICS ARGENTINA SA SUBTOTAL						\$30,348
UTI LOGISTICS MEX SA DE CV	COL JUAREZ CUAUHTEMOC 06600	DE	MEXICO,	5/28/2009	001027065	\$37,676
UTI LOGISTICS MEX SA DE CV	COL JUAREZ CUAUHTEMOC 06600	DE	MEXICO,	5/11/2009	001026644	\$63,713
UTI LOGISTICS MEX SA DE CV	COL JUAREZ CUAUHTEMOC 06600	DE	MEXICO,	5/18/2009	001026726	\$31,844
UTI LOGISTICS MEX SA DE CV	COL JUAREZ CUAUHTEMOC 06600	DE	MEXICO,	4/28/2009	001026493	\$138,960
UTI LOGISTICS MEX SA DE CV	COL JUAREZ CUAUHTEMOC 06600	DE	MEXICO,	3/16/2009	001025711	\$132,349
UTI LOGISTICS MEX SA DE CV	COL JUAREZ CUAUHTEMOC 06600	DE	MEXICO,	3/9/2009	001025652	\$9,299
UTI LOGISTICS MEX SA DE CV SUBTOTAL						\$413,840
VACUUM ATMOSPHERES COMPANY	PO BOX 1043		HAWTHORNE, CA 902511043	5/20/2009	002395705	\$105,500
VACUUM ATMOSPHERES COMPANY SUBTOTAL						\$105,500
VACUUM BARRIER CORP	PO BOX 843102		BOSTON, MA 022843102	5/8/2009	002393908	\$2,092

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
VACUUM BARRIER CORP	PO BOX 843102	BOSTON, MA 022843102	4/3/2009	002390418	\$6,356
VACUUM BARRIER CORP SUBTOTAL					\$8,448
VAHAN MURADYAN ANDLAW OFFICE O			5/19/2009	901006652	\$7,000
VAHAN MURADYAN ANDLAW OFFICE O SUBTOTAL					\$7,000
VALE INCO EUROPE LIMITED EFT	135 S LASALLE	CHICAGO, IL 60603	5/28/2009	000045679	\$275
VALE INCO EUROPE LIMITED EFT	135 S LASALLE	CHICAGO, IL 60603	5/22/2009	002513566	\$10,755
VALE INCO EUROPE LIMITED EFT SUBTOTAL					\$11,030
VALEO CLUTCHES & TRANS INC	PO BOX 2575	CAROL STREAM, IL 601322575	5/28/2009	002515055	\$989
VALEO CLUTCHES & TRANS INC	PO BOX 2575	CAROL STREAM, IL 601322575	4/2/2009	002500420	\$16,540
VALEO CLUTCHES & TRANS INC	PO BOX 2575	CAROL STREAM, IL 601322575	4/28/2009	002507271	\$8,481
VALEO CLUTCHES & TRANS INC SUBTOTAL					\$26,011
VALERIE D. WILEY AND KROHN AND			4/29/2009	901005150	\$6,500
VALERIE D. WILEY AND KROHN AND SUBTOTAL					\$6,500
VALLEYCREST LANDFILL SITE	DE MAXIMIS INC COVE RD	1041 PARROTTS GREENSBORO, GA 30642	4/24/2009	002392424	\$11,776
VALLEYCREST LANDFILL SITE SUBTOTAL					\$11,776
VALUEBANK TEXAS	3649 LEOPARD STREET	CORPUS CHRISTI, TX 78408	5/6/2009	000148347	\$28,914
VALUEBANK TEXAS	3649 LEOPARD STREET	CORPUS CHRISTI, TX 78408	5/6/2009	000148348	\$963,652
VALUEBANK TEXAS SUBTOTAL					\$992,566
VANGAURD GROUP	PO BOX 1103	VALLEY FORGE, PA 194821103	3/27/2009	002498968	\$55,000
VANGAURD GROUP	PO BOX 1103	VALLEY FORGE, PA 194821103	4/27/2009	002506511	\$55,000
VANGAURD GROUP	PO BOX 1103	VALLEY FORGE, PA 194821103	5/18/2009	002512810	\$55,000
VANGAURD GROUP SUBTOTAL					\$165,000
VANGUARD CAR RENTAL USA	6929 N LAKEWOOD AVE STE 100	TULSA, OK 74117	3/1/2009	200902272	\$950,590
VANGUARD CAR RENTAL USA SUBTOTAL					\$950,590
VANGUARD PRODUCTIONS INC	14461 STADLER	STERLING HEIGHTS, MI 48313	5/6/2009	002393673	\$5,850
VANGUARD PRODUCTIONS INC SUBTOTAL					\$5,850
VANNATTER GROUP INC	102 ARNOLD STREET	WALLACEBURG, ON N8A 3P4	5/13/2009	7500111983	\$21,208
VANNATTER GROUP INC	102 ARNOLD STREET	WALLACEBURG, ON N8A 3P4	4/14/2009	7500111813	\$46,363
VANNATTER GROUP INC SUBTOTAL					\$67,571
VARNUM CONSULTING LLC	PO BOX 352	GRAND RAPIDS, MI 49501	4/14/2009	002391247	\$26,700
VARNUM CONSULTING LLC	PO BOX 352	GRAND RAPIDS, MI 49501	4/20/2009	002391869	\$19,998
VARNUM CONSULTING LLC	PO BOX 352	GRAND RAPIDS, MI 49501	5/19/2009	002395043	\$8,264
VARNUM CONSULTING LLC	PO BOX 352	GRAND RAPIDS, MI 49501	4/30/2009	002392873	\$69,100
VARNUM CONSULTING LLC SUBTOTAL					\$124,062
VCST DE MEXICO MX 37680 LEON GTO	BLVD DE AEROPUERTO N	LEON, GTO 37680	4/2/2009	7500111782	\$129,108

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
VCST DE MEXICO MX 37680 LEON GTO	BLVD DE AEROPUERTO N	LEON, GTO 37680	5/4/2009	7500111954	\$119,242
VCST DE MEXICO MX 37680 LEON GTO	BLVD DE AEROPUERTO N	LEON, GTO 37680	5/20/2009	7500112106	\$250,320
VCST DE MEXICO MX 37680 LEON GTO	BLVD DE AEROPUERTO N	LEON, GTO 37680	3/2/2009	7500111609	\$75,684
VCST DE MEXICO MX 37680 LEON GTO SUBTOTAL					\$574,354
VCST INC	13854 LAKESIDE CIRCLE STE 201	STERLING HEIGHTS, MI 48313	5/28/2009	000045720	\$584,067
VCST INC	13854 LAKESIDE CIRCLE STE 201	STERLING HEIGHTS, MI 48313	4/28/2009	000045187	\$416,065
VCST INC	13854 LAKESIDE CIRCLE STE 201	STERLING HEIGHTS, MI 48313	4/2/2009	002500308	\$88
VCST INC	13854 LAKESIDE CIRCLE STE 201	STERLING HEIGHTS, MI 48313	3/26/2009	000044637	\$474,889
VCST INC SUBTOTAL					\$1,475,109
VCST INC BE 3800 SAINT TRUDEN 05	SCHURHOVENVELD 3 025	SAINT TRUDEN, "05 3800	5/13/2009	7500111987	\$584,067
VCST INC BE 3800 SAINT TRUDEN 05	SCHURHOVENVELD 3 025	SAINT TRUDEN, "05 3800	4/14/2009	7500111817	\$416,065
VCST INC BE 3800 SAINT TRUDEN 05 SUBTOTAL					\$1,000,132
VCST INDUSTRIAL PRODUCTS US 48313 STERLING HEIGHTS MI	13854 LAKESIDE CIRCL	STERLING HEIGHTS, MI 48313	5/4/2009	7500111953	\$94,176
VCST INDUSTRIAL PRODUCTS US 48313 STERLING HEIGHTS MI	13854 LAKESIDE CIRCL	STERLING HEIGHTS, MI 48313	5/20/2009	7500112105	\$24,840
VCST INDUSTRIAL PRODUCTS US 48313 STERLING HEIGHTS MI	13854 LAKESIDE CIRCL	STERLING HEIGHTS, MI 48313	4/2/2009	7500111781	\$98,009
VCST INDUSTRIAL PRODUCTS US 48313 STERLING HEIGHTS MI	13854 LAKESIDE CIRCL	STERLING HEIGHTS, MI 48313	3/2/2009	7500111608	\$76,112
VCST INDUSTRIAL PRODUCTS US 48313 STERLING HEIGHTS MI SUBTOTAL					\$293,136
VECTREN ENERGY DELIVERY OH	PO BOX 6262	INDIANAPOLIS 462066262 , IN	3/18/2009	000835679	\$13,415
VECTREN ENERGY DELIVERY OH	PO BOX 6262	INDIANAPOLIS 462066262 , IN	4/20/2009	000837471	\$8,034
VECTREN ENERGY DELIVERY OH	PO BOX 6262	INDIANAPOLIS 462066262 , IN	5/18/2009	000839176	\$3,215
VECTREN ENERGY DELIVERY OH SUBTOTAL					\$24,664
VEDDER PRICE KAUFMAN &	222 N LASALLE ST	CHICAGO, IL 60601	4/29/2009	002392783	\$3,088
VEDDER PRICE KAUFMAN &	222 N LASALLE ST	CHICAGO, IL 60601	5/12/2009	002394183	\$8,485
VEDDER PRICE KAUFMAN & SUBTOTAL					\$11,573
VEHICLE CREDITS ACCT			5/22/2009	2905295	\$595,858
VEHICLE CREDITS ACCT			5/20/2009	2905264	\$812,650
VEHICLE CREDITS ACCT SUBTOTAL					\$1,408,509
VENCE LONE STAR MOTORS INC	2250 EAST MAIN STREET	ALICE, TX 78332	3/19/2009	000147134	\$300,000
VENCE LONE STAR MOTORS INC SUBTOTAL					\$300,000
VENTRA PLAST/WINDSOR	2800 KEW DRIVE	WINDSOR, ON N8T 3C6	5/28/2009	0000403839	\$1,273
VENTRA PLAST/WINDSOR	2800 KEW DRIVE	WINDSOR, ON N8T 3C6	4/28/2009	0000402375	\$851
VENTRA PLAST/WINDSOR	2800 KEW DRIVE	WINDSOR, ON N8T 3C6	3/2/2009	0000399720	\$3,196
VENTRA PLAST/WINDSOR	2800 KEW DRIVE	WINDSOR, ON N8T 3C6	4/2/2009	0000401259	\$1,786
VENTRA PLAST/WINDSOR SUBTOTAL					\$7,105

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
VENTRA PLASTIC WINDSOR EFT	PO BOX 1918	DETROIT, MI 48231	4/28/2009	000378937	\$12,344
VENTRA PLASTIC WINDSOR EFT	PO BOX 1918	DETROIT, MI 48231	5/13/2009	000379117	\$1,151
VENTRA PLASTIC WINDSOR EFT	PO BOX 1918	DETROIT, MI 48231	5/28/2009	000379282	\$16,052
VENTRA PLASTIC WINDSOR EFT	PO BOX 1918	DETROIT, MI 48231	4/2/2009	000378569	\$13,214
VENTRA PLASTIC WINDSOR EFT SUBTOTAL					\$42,761
VENTURA COUNTY TAX COLLECTOR	800 S VICTORIA AVE	VENTURA, CA 930091290	4/8/2009	002390747	\$94,747
VENTURA COUNTY TAX COLLECTOR SUBTOTAL					\$94,747
VEOLIA WATER PARTNERS	101 WEST WASHINGTON ST SUITE 1400 EAST	INDIANAPOLIS 46204 , IN	4/24/2009	000837911	\$55,383
VEOLIA WATER PARTNERS	101 WEST WASHINGTON ST SUITE 1400 EAST	INDIANAPOLIS 46204 , IN	4/24/2009	000837910	\$63,314
VEOLIA WATER PARTNERS	101 WEST WASHINGTON ST SUITE 1400 EAST	INDIANAPOLIS 46204 , IN	3/25/2009	000836049	\$195
VEOLIA WATER PARTNERS	101 WEST WASHINGTON ST SUITE 1400 EAST	INDIANAPOLIS 46204 , IN	3/25/2009	000836050	\$11,780
VEOLIA WATER PARTNERS	101 WEST WASHINGTON ST SUITE 1400 EAST	INDIANAPOLIS 46204 , IN	4/17/2009	000837339	\$63,314
VEOLIA WATER PARTNERS	101 WEST WASHINGTON ST SUITE 1400 EAST	INDIANAPOLIS 46204 , IN	4/17/2009	000837340	\$55,383
VEOLIA WATER PARTNERS	101 WEST WASHINGTON ST SUITE 1400 EAST	INDIANAPOLIS 46204 , IN	4/24/2009	000837825	\$195
VEOLIA WATER PARTNERS	101 WEST WASHINGTON ST SUITE 1400 EAST	INDIANAPOLIS 46204 , IN	5/27/2009	000839839	\$5,543
VEOLIA WATER PARTNERS	101 WEST WASHINGTON ST SUITE 1400 EAST	INDIANAPOLIS 46204 , IN	5/27/2009	000839840	\$195
VEOLIA WATER PARTNERS	101 WEST WASHINGTON ST SUITE 1400 EAST	INDIANAPOLIS 46204 , IN	5/27/2009	000839841	\$8,865
VEOLIA WATER PARTNERS	101 WEST WASHINGTON ST SUITE 1400 EAST	INDIANAPOLIS 46204 , IN	5/27/2009	000839842	\$4,500
VEOLIA WATER PARTNERS	101 WEST WASHINGTON ST SUITE 1400 EAST	INDIANAPOLIS 46204 , IN	5/27/2009	000839998	\$55,383
VEOLIA WATER PARTNERS	101 WEST WASHINGTON ST SUITE 1400 EAST	INDIANAPOLIS 46204 , IN	3/25/2009	000836048	\$5,209
VEOLIA WATER PARTNERS	101 WEST WASHINGTON ST SUITE 1400 EAST	INDIANAPOLIS 46204 , IN	5/27/2009	000839997	\$63,314
VEOLIA WATER PARTNERS	101 WEST WASHINGTON ST SUITE 1400 EAST	INDIANAPOLIS 46204 , IN	4/24/2009	000837824	\$5,321
VEOLIA WATER PARTNERS SUBTOTAL					\$397,895
VERDENE A. ANDERSON & KORSHAK &			5/14/2009	901006350	\$8,125
VERDENE A. ANDERSON & KORSHAK & SUBTOTAL					\$8,125
VERIZON	PO BOX 660720	DALLAS, TX 752660720	4/22/2009	002391988	\$33
VERIZON	PO BOX 660720	DALLAS, TX 752660720	5/11/2009	002394038	\$1,850
VERIZON	PO BOX 660720	DALLAS, TX 752660720	3/17/2009	002388501	\$33
VERIZON	PO BOX 660720	DALLAS, TX 752660720	4/14/2009	002391128	\$1,832
VERIZON	PO BOX 660720	DALLAS, TX 752660720	3/10/2009	002388096	\$1,844
VERIZON	PO BOX 660720	DALLAS, TX 752660720	5/18/2009	002394815	\$33
VERIZON SUBTOTAL					\$5,624
VERMONT CHEVROLET BUICK	444 S VERMONT AVE	LOS ANGELES, CA 90020	5/6/2009	000148353	\$26,000
VERMONT CHEVROLET BUICK SUBTOTAL					\$26,000

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
VERMONT DEPARTMENT OF TAXES	PO BOX 339	MONTPELIER, VT 056010339	3/25/2009	000147300	\$1,621
VERMONT DEPARTMENT OF TAXES	PO BOX 339	MONTPELIER, VT 056010339	4/8/2009	000147636	\$2,350
VERMONT DEPARTMENT OF TAXES	PO BOX 339	MONTPELIER, VT 056010339	4/28/2009	000148180	\$1,668
VERMONT DEPARTMENT OF TAXES	PO BOX 339	MONTPELIER, VT 056010339	5/19/2009	000148829	\$2,618
VERMONT DEPARTMENT OF TAXES	PO BOX 339	MONTPELIER, VT 056010339	5/26/2009	000148996	\$150
VERMONT DEPARTMENT OF TAXES SUBTOTAL					\$8,407
VERSPEETEN CARTAGE LTD EFT	PO BOX 247	INGERSOLL , ON N5C 3K5	4/28/2009	002507286	\$1,589
VERSPEETEN CARTAGE LTD EFT	PO BOX 247	INGERSOLL , ON N5C 3K5	5/28/2009	000379240	\$10,884
VERSPEETEN CARTAGE LTD EFT	PO BOX 247	INGERSOLL , ON N5C 3K5	4/2/2009	000378519	\$13,831
VERSPEETEN CARTAGE LTD EFT	PO BOX 247	INGERSOLL , ON N5C 3K5	4/28/2009	000378888	\$6,551
VERSPEETEN CARTAGE LTD EFT	PO BOX 247	INGERSOLL , ON N5C 3K5	3/13/2009	000378355	\$114
VERSPEETEN CARTAGE LTD EFT SUBTOTAL					\$32,969
VESTAL CORPORATION	400 S WOODS MILL RD STE 100	CHESTERFIELD, MO 63017	4/6/2009	002390635	\$3,262
VESTAL CORPORATION	400 S WOODS MILL RD STE 100	CHESTERFIELD, MO 63017	5/5/2009	002393641	\$2,757
VESTAL CORPORATION SUBTOTAL					\$6,019
VETERANS OF THE VIETNAM WAR I	PO BOX 390	HOLCOMB, KS 67851	4/16/2009	002391502	\$15,000
VETERANS OF THE VIETNAM WAR I SUBTOTAL					\$15,000
VEYANCE TECHNOLOGIES INC	REFERENCE 4161 PO BOX 92848	CHICAGO, IL 606752848	4/2/2009	002499906	\$634,004
VEYANCE TECHNOLOGIES INC	REFERENCE 4161 PO BOX 92848	CHICAGO, IL 606752848	4/2/2009	000378497	\$473
VEYANCE TECHNOLOGIES INC	REFERENCE 4161 PO BOX 92848	CHICAGO, IL 606752848	3/30/2009	002499026	\$245
VEYANCE TECHNOLOGIES INC	REFERENCE 4161 PO BOX 92848	CHICAGO, IL 606752848	3/12/2009	002496161	\$32,731
VEYANCE TECHNOLOGIES INC	REFERENCE 4161 PO BOX 92848	CHICAGO, IL 606752848	3/10/2009	002495821	\$141
VEYANCE TECHNOLOGIES INC	REFERENCE 4161 PO BOX 92848	CHICAGO, IL 606752848	4/13/2009	002503367	\$7,000
VEYANCE TECHNOLOGIES INC	REFERENCE 4161 PO BOX 92848	CHICAGO, IL 606752848	5/28/2009	000379216	\$4,403
VEYANCE TECHNOLOGIES INC	REFERENCE 4161 PO BOX 92848	CHICAGO, IL 606752848	4/28/2009	000378867	\$4,403
VEYANCE TECHNOLOGIES INC	REFERENCE 4161 PO BOX 92848	CHICAGO, IL 606752848	4/28/2009	002506648	\$700,121
VEYANCE TECHNOLOGIES INC	REFERENCE 4161 PO BOX 92848	CHICAGO, IL 606752848	4/30/2009	002509100	\$573
VEYANCE TECHNOLOGIES INC	REFERENCE 4161 PO BOX 92848	CHICAGO, IL 606752848	5/29/2009	002516707	\$221,922
VEYANCE TECHNOLOGIES INC	REFERENCE 4161 PO BOX 92848	CHICAGO, IL 606752848	5/28/2009	002514452	\$538,163
VEYANCE TECHNOLOGIES INC	REFERENCE 4161 PO BOX 92848	CHICAGO, IL 606752848	5/8/2009	002510709	\$75
VEYANCE TECHNOLOGIES INC SUBTOTAL					\$2,144,252
VEYANCE/SOUTHFIELD	100 GALLERIA OFFICECENTRE SUITE 100	SOUTHFIELD, MI 480348405	4/28/2009	0000402716	\$2,288
VEYANCE/SOUTHFIELD	100 GALLERIA OFFICECENTRE SUITE 100	SOUTHFIELD, MI 480348405	4/24/2009	0000402542	\$801
VEYANCE/SOUTHFIELD	100 GALLERIA OFFICECENTRE SUITE 100	SOUTHFIELD, MI 480348405	4/2/2009	0000401486	\$168
VEYANCE/SOUTHFIELD	100 GALLERIA OFFICECENTRE SUITE 100	SOUTHFIELD, MI 480348405	5/22/2009	0000403928	\$228
VEYANCE/SOUTHFIELD	100 GALLERIA OFFICECENTRE SUITE 100	SOUTHFIELD, MI 480348405	5/28/2009	0000404428	\$1,847
VEYANCE/SOUTHFIELD	100 GALLERIA OFFICECENTRE SUITE 100	SOUTHFIELD, MI 480348405	3/25/2009	0000401015	\$457
VEYANCE/SOUTHFIELD	100 GALLERIA OFFICECENTRE SUITE 100	SOUTHFIELD, MI 480348405	3/2/2009	0000399981	\$2,271

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
			VEYANCE/SOUTHFIELD	SUBTOTAL	\$8,061
VICKI JONES AND CONSUMERLEGAL			4/9/2009	901003612	\$6,500
			VICKI JONES AND CONSUMERLEGAL	SUBTOTAL	\$6,500
VICOUNT INDUSTRIES	24704 HATHAWAY	FARMINGTON HILLS, MI 48018	3/5/2009	002494932	\$46,584
VICOUNT INDUSTRIES	24704 HATHAWAY	FARMINGTON HILLS, MI 48018	3/25/2009	002498447	\$8,010
			VICOUNT INDUSTRIES	SUBTOTAL	\$54,594
VICTORY GROUP INC	1191 CAPITOL ST NE	SALEM, OR 97301	4/17/2009	002391665	\$12,000
VICTORY GROUP INC	1191 CAPITOL ST NE	SALEM, OR 97301	5/13/2009	002394269	\$6,000
VICTORY GROUP INC	1191 CAPITOL ST NE	SALEM, OR 97301	4/24/2009	002392438	\$6,000
			VICTORY GROUP INC	SUBTOTAL	\$24,000
VICTORY MEDIA INC	PO BOX 26	SEWICKLEY, PA 15143	5/5/2009	002393636	\$9,900
			VICTORY MEDIA INC	SUBTOTAL	\$9,900
VILLAGE OF FLOWER HILL	1 BONNIE HEIGHTS ROAD	MANHASSET, NY 11030	5/4/2009	002393078	\$6,056
			VILLAGE OF FLOWER HILL	SUBTOTAL	\$6,056
VINCENT J AND JENNIFER A PAOLI			3/30/2009	901003258	\$7,000
			VINCENT J AND JENNIFER A PAOLI	SUBTOTAL	\$7,000
VINCENT KONECNY			4/20/2009	901004312	\$6,854
			VINCENT KONECNY	SUBTOTAL	\$6,854
VINCENT LO NIGRO			3/9/2009	901002427	\$7,000
			VINCENT LO NIGRO	SUBTOTAL	\$7,000
VINCENT MINELLA AND BOLZ,LOVAS			4/9/2009	901003583	\$5,800
			VINCENT MINELLA AND BOLZ,LOVAS	SUBTOTAL	\$5,800
VINEWOOD METALCRAFT INC	PO BOX 186	TAYLOR, MI 481800186	5/20/2009	002395272	\$11,730
			VINEWOOD METALCRAFT INC	SUBTOTAL	\$11,730
VINTAGE PARK EAST	IE7300-IE7310	PO BOX 6149 HICKSVILLE, NY 118026149	5/14/2009	002394576	\$273,498
			VINTAGE PARK EAST	SUBTOTAL	\$273,498
VIPDESK COM INC	324 N FAIRFAX ST	ALEXANDRIA, VA 22314	4/2/2009	002390173	\$8,000
VIPDESK COM INC	324 N FAIRFAX ST	ALEXANDRIA, VA 22314	5/4/2009	002393331	\$8,000
VIPDESK COM INC	324 N FAIRFAX ST	ALEXANDRIA, VA 22314	3/2/2009	002387408	\$8,000
			VIPDESK COM INC	SUBTOTAL	\$24,000
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX RICHMOND, VA 232181114	3/19/2009	000147125	\$8,729
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX RICHMOND, VA 232181114	3/18/2009	000147063	\$464
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX RICHMOND, VA 232181114	3/6/2009	000146751	\$772
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX RICHMOND, VA 232181114	3/19/2009	000147126	\$1,692
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX RICHMOND, VA 232181114	3/3/2009	000146627	\$21,087

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>		<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	4/3/2009	000147491	\$1,137
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	4/20/2009	000147992	\$534
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	3/3/2009	000146628	\$359
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	4/14/2009	000147734	\$3,873
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	3/18/2009	000147062	\$15,676
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	4/14/2009	000147735	\$704
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	4/8/2009	000147589	\$2,711
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	4/3/2009	000147490	\$9,712
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	4/3/2009	000147489	\$4,093
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	3/19/2009	000147127	\$252
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	3/18/2009	000147064	\$1,508
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	3/19/2009	000147129	\$5,003
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	5/7/2009	000148372	\$3,717
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	5/20/2009	000148860	\$2,847
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	4/23/2009	000148048	\$9,708
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	5/27/2009	000149007	\$24,207
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	4/23/2009	000148049	\$6,344
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	4/17/2009	000147878	\$3,309
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	5/7/2009	000148371	\$10,144
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	4/17/2009	000147877	\$524
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	5/8/2009	000148480	\$3,898
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	5/20/2009	000148861	\$739
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	4/20/2009	000147991	\$11,685
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	4/23/2009	000148050	\$4,704
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	5/27/2009	000149008	\$390
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	5/7/2009	000148373	\$504
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	5/20/2009	000148859	\$15,429
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	5/15/2009	000148667	\$556
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	5/15/2009	000148666	\$2,457
VIRGINIA DEPARTMENT OF	REGISTRATION UNIT EFT 1114	PO BOX	RICHMOND, VA 232181114	5/15/2009	000148665	\$15,465
VIRGINIA DEPARTMENT OF SUBTOTAL						\$194,933
VIRGINIA PARRA AND LAW OFFICES				4/30/2009	901005247	\$7,750

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
VIRGINIA PARRA AND LAW OFFICES SUBTOTAL					\$7,750
VIRGINIATECH HYBRIDECVETHEAM	113 RANDOLPH HALL MECHANICAL ENGINEERING 0238	BLACKSBURG, VA 24061	3/31/2009	002389768	\$6,438
VIRGINIATECH HYBRIDECVETHEAM	113 RANDOLPH HALL MECHANICAL ENGINEERING 0238	BLACKSBURG, VA 24061	4/6/2009	002390542	\$805
VIRGINIATECH HYBRIDECVETHEAM SUBTOTAL					\$7,244
VIS ALLIANCE LLC	19306 ECORSE RD STE B	ALLEN PARK, MI 48101	3/16/2009	002496976	\$105
VIS ALLIANCE LLC	19306 ECORSE RD STE B	ALLEN PARK, MI 48101	3/9/2009	002495707	\$28,505
VIS ALLIANCE LLC	19306 ECORSE RD STE B	ALLEN PARK, MI 48101	3/18/2009	002497355	\$684
VIS ALLIANCE LLC	19306 ECORSE RD STE B	ALLEN PARK, MI 48101	4/13/2009	002503808	\$41,071
VIS ALLIANCE LLC	19306 ECORSE RD STE B	ALLEN PARK, MI 48101	5/21/2009	002513427	\$141
VIS ALLIANCE LLC	19306 ECORSE RD STE B	ALLEN PARK, MI 48101	4/20/2009	002504999	\$5,950
VIS ALLIANCE LLC	19306 ECORSE RD STE B	ALLEN PARK, MI 48101	3/30/2009	002499411	\$15,601
VIS ALLIANCE LLC	19306 ECORSE RD STE B	ALLEN PARK, MI 48101	5/11/2009	002511333	\$41,176
VIS ALLIANCE LLC SUBTOTAL					\$133,231
VISIBLE TECHNOLOGIES LLC	401 2ND AVE SOUTH STE 101	SEATTLE, WA 98104	3/3/2009	002387687	\$181,326
VISIBLE TECHNOLOGIES LLC SUBTOTAL					\$181,326
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	3/20/2009	002388875	\$16,595
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	3/4/2009	002387778	\$20,989
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	3/6/2009	002387983	\$13,070
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	3/9/2009	002388077	\$14,429
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	3/10/2009	002388164	\$11,679
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	3/3/2009	002387694	\$10,126
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	3/13/2009	002388372	\$15,923
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	3/27/2009	002389651	\$13,018
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	3/17/2009	002388553	\$15,945
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	3/11/2009	002388217	\$29,825
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	3/23/2009	002388977	\$16,052
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	3/24/2009	002389365	\$12,714
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	3/25/2009	002389434	\$34,867
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	4/14/2009	002391412	\$27,829
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	3/2/2009	002387621	\$9,645
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	3/18/2009	002388691	\$34,490
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	4/15/2009	002391464	\$16,968
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	4/28/2009	002392754	\$14,531
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	4/20/2009	002391934	\$16,021
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	4/1/2009	002389903	\$35,578
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	3/16/2009	002388485	\$15,731
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	4/21/2009	002391976	\$14,443
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	4/22/2009	002392054	\$26,068

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	4/27/2009	002392668	\$14,177
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	4/29/2009	002392848	\$30,546
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	5/4/2009	002393549	\$96
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	5/5/2009	002393661	\$29
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	5/19/2009	002395126	\$0
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	3/30/2009	002389753	\$15,561
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	4/24/2009	002392534	\$13,681
VISIOCORP USA INC	1855 BUSHA HWY	MARYSVILLE, MI 48040	3/31/2009	002389813	\$16,899
VISIOCORP USA INC SUBTOTAL					\$527,528
VISTA CHEVROLET ISUZU	5214 EMBASSY DRIVE	CORPUS CHRISTI, TX 78411	3/25/2009	002389370	\$20,000
VISTA CHEVROLET ISUZU SUBTOTAL					\$20,000
VITO DESIMONE AND LAWOFFICES O			5/18/2009	901006552	\$20,000
VITO DESIMONE AND LAWOFFICES O SUBTOTAL					\$20,000
VIVACQUA LAW PLLC	455 EAST EISENHOWER PARKWAY SUITE 11	ANN ARBOR, MI 48108	5/14/2009	002511837	\$663
VIVACQUA LAW PLLC	455 EAST EISENHOWER PARKWAY SUITE 11	ANN ARBOR, MI 48108	4/28/2009	002506565	\$3,650
VIVACQUA LAW PLLC	455 EAST EISENHOWER PARKWAY SUITE 11	ANN ARBOR, MI 48108	5/28/2009	002514376	\$16,500
VIVACQUA LAW PLLC	455 EAST EISENHOWER PARKWAY SUITE 11	ANN ARBOR, MI 48108	5/20/2009	002513028	\$6,500
VIVACQUA LAW PLLC	455 EAST EISENHOWER PARKWAY SUITE 11	ANN ARBOR, MI 48108	5/19/2009	002512861	\$12,968
VIVACQUA LAW PLLC	455 EAST EISENHOWER PARKWAY SUITE 11	ANN ARBOR, MI 48108	5/12/2009	002511470	\$148,291
VIVACQUA LAW PLLC	455 EAST EISENHOWER PARKWAY SUITE 11	ANN ARBOR, MI 48108	3/17/2009	002497085	\$33,413
VIVACQUA LAW PLLC	455 EAST EISENHOWER PARKWAY SUITE 11	ANN ARBOR, MI 48108	4/21/2009	002505148	\$132,354
VIVACQUA LAW PLLC	455 EAST EISENHOWER PARKWAY SUITE 11	ANN ARBOR, MI 48108	4/6/2009	002502155	\$108,053
VIVACQUA LAW PLLC	455 EAST EISENHOWER PARKWAY SUITE 11	ANN ARBOR, MI 48108	5/13/2009	002511637	\$2,500
VIVACQUA LAW PLLC SUBTOTAL					\$464,890
VIVIDVIEW OPTRONICS LLC	PO BOX 71033	ROCHESTER HILLS, MI 48307	3/27/2009	002389633	\$48,500
VIVIDVIEW OPTRONICS LLC SUBTOTAL					\$48,500
VIVITAR SECURITY SYSTEMS	2441 W 205TH STREET #C-105	TORRANCE, CA 90501	3/2/2009	002387311	\$26,734
VIVITAR SECURITY SYSTEMS SUBTOTAL					\$26,734
VOAR	CALLE EL RECREO EDF RUPI PISO 9 OF 93 SABANA GRANDE CARACAS	VENEZUELA,	5/28/2009	001026785	\$4,153
VOAR	CALLE EL RECREO EDF RUPI PISO 9 OF 93 SABANA GRANDE CARACAS	VENEZUELA,	4/28/2009	001026218	\$1,159
VOAR	CALLE EL RECREO EDF RUPI PISO 9 OF 93 SABANA GRANDE CARACAS	VENEZUELA,	5/18/2009	001026662	\$1,340
VOAR SUBTOTAL					\$6,652
VOLKER B BURKHARDT	RECHTGANWALT UND NOTAR EYSENNECKSTRASSE 28	FRANKFURT , 60322	5/28/2009	000045810	\$98,278
VOLKER B BURKHARDT SUBTOTAL					\$98,278

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
VOLTA KRAFTFAHRZEUG	VERTRIEB GMBH	BOSCHSTR 2	5/18/2009	000045548	\$7,929
VOLTA KRAFTFAHRZEUG SUBTOTAL					\$7,929
VORYS SATER SEYMOUR &	PO BOX 73487	CLEVELAND, OH 44193	5/19/2009	002395028	\$15,257
VORYS SATER SEYMOUR &	PO BOX 73487	CLEVELAND, OH 44193	3/2/2009	002387184	\$17,751
VORYS SATER SEYMOUR & SUBTOTAL					\$33,007
VWR INTERNATIONAL	PO BOX 640169	PITTSBURGH, PA 152640169	3/16/2009	002496702	\$3,598
VWR INTERNATIONAL	PO BOX 640169	PITTSBURGH, PA 152640169	3/26/2009	002498659	\$795
VWR INTERNATIONAL	PO BOX 640169	PITTSBURGH, PA 152640169	3/9/2009	002495506	\$130
VWR INTERNATIONAL	PO BOX 640169	PITTSBURGH, PA 152640169	3/11/2009	002496029	\$2,244
VWR INTERNATIONAL	PO BOX 640169	PITTSBURGH, PA 152640169	5/28/2009	002515105	\$4,264
VWR INTERNATIONAL	PO BOX 640169	PITTSBURGH, PA 152640169	4/2/2009	002500469	\$4,298
VWR INTERNATIONAL	PO BOX 640169	PITTSBURGH, PA 152640169	4/8/2009	002502973	\$1,779
VWR INTERNATIONAL	PO BOX 640169	PITTSBURGH, PA 152640169	4/20/2009	002504717	\$753
VWR INTERNATIONAL	PO BOX 640169	PITTSBURGH, PA 152640169	3/12/2009	002496211	\$816
VWR INTERNATIONAL	PO BOX 640169	PITTSBURGH, PA 152640169	4/28/2009	002507321	\$2,641
VWR INTERNATIONAL SUBTOTAL					\$21,318
W & J STILLMAN REALTY	29 N BAYARD LN	MAHWAH, NJ 07430	5/14/2009	002394376	\$41,460
W & J STILLMAN REALTY	29 N BAYARD LN	MAHWAH, NJ 07430	4/23/2009	002392129	\$41,460
W & J STILLMAN REALTY	29 N BAYARD LN	MAHWAH, NJ 07430	3/24/2009	002389048	\$41,460
W & J STILLMAN REALTY SUBTOTAL					\$124,380
W F WHELAN CO	PO BOX 74613	ROMULUS, MI 48174	5/19/2009	002395074	\$1,245
W F WHELAN CO	PO BOX 74613	ROMULUS, MI 48174	4/28/2009	002392728	\$6,904
W F WHELAN CO	PO BOX 74613	ROMULUS, MI 48174	3/30/2009	002389711	\$405
W F WHELAN CO	PO BOX 74613	ROMULUS, MI 48174	3/12/2009	002388241	\$585
W F WHELAN CO SUBTOTAL					\$9,139
W G SLOAN INDUSTRIAL SUPPLIES	3170 RIDGEWAY DR UNIT 6	MISSISSAUGA, ON L5L 5R4	4/23/2009	002392354	\$4,619
W G SLOAN INDUSTRIAL SUPPLIES	3170 RIDGEWAY DR UNIT 6	MISSISSAUGA, ON L5L 5R4	4/1/2009	002389881	\$19,411
W G SLOAN INDUSTRIAL SUPPLIES SUBTOTAL					\$24,029
W L GORE & ASSOCIATES INC	BOX 751334	CHARLOTTE, NC 282751334	4/28/2009	002506602	\$69,957
W L GORE & ASSOCIATES INC	BOX 751334	CHARLOTTE, NC 282751334	5/28/2009	002514406	\$500
W L GORE & ASSOCIATES INC SUBTOTAL					\$70,457
W.J. MCKEEVER, INC. AND GARRYM			4/2/2009	901003401	\$8,000
W.J. MCKEEVER, INC. AND GARRYM SUBTOTAL					\$8,000
WABASH TECHNOLOGIES INC	2745 RELIABLE PARKWAY	CHICAGO, IL 606860027	4/2/2009	002500245	\$143,982
WABASH TECHNOLOGIES INC	2745 RELIABLE PARKWAY	CHICAGO, IL 606860027	5/4/2009	002509683	\$92
WABASH TECHNOLOGIES INC	2745 RELIABLE PARKWAY	CHICAGO, IL 606860027	4/20/2009	002504662	\$4,123
WABASH TECHNOLOGIES INC	2745 RELIABLE PARKWAY	CHICAGO, IL 606860027	4/24/2009	002505870	\$1,020
WABASH TECHNOLOGIES INC	2745 RELIABLE PARKWAY	CHICAGO, IL 606860027	5/26/2009	002513905	\$7,896

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
WABASH TECHNOLOGIES INC	2745 RELIABLE PARKWAY	CHICAGO, IL 606860027	5/28/2009	002514846	\$328,994
WABASH TECHNOLOGIES INC	2745 RELIABLE PARKWAY	CHICAGO, IL 606860027	5/29/2009	002516784	\$7,934
WABASH TECHNOLOGIES INC	2745 RELIABLE PARKWAY	CHICAGO, IL 606860027	4/28/2009	002507062	\$298,953
WABASH TECHNOLOGIES INC	2745 RELIABLE PARKWAY	CHICAGO, IL 606860027	4/30/2009	002509126	\$9,818
WABASH TECHNOLOGIES INC SUBTOTAL					\$802,812
WABASH TECHNOLOGIES MX 21200 MEXICALI BC	AV DE LA EFICIENCIA	MEXICALI, BC 21200	3/2/2009	7500111613	\$104,170
WABASH TECHNOLOGIES MX 21200 MEXICALI BC	AV DE LA EFICIENCIA	MEXICALI, BC 21200	4/2/2009	7500111786	\$122,228
WABASH TECHNOLOGIES MX 21200 MEXICALI BC	AV DE LA EFICIENCIA	MEXICALI, BC 21200	5/4/2009	7500111958	\$93,480
WABASH TECHNOLOGIES MX 21200 MEXICALI BC	AV DE LA EFICIENCIA	MEXICALI, BC 21200	5/20/2009	7500112110	\$124,606
WABASH TECHNOLOGIES MX 21200 MEXICALI BC SUBTOTAL					\$444,483
WACKERLI AUTO CENTER	PO BOX 50857	IDAHO FALLS, ID 834050857	5/12/2009	000148601	\$65,000
WACKERLI AUTO CENTER SUBTOTAL					\$65,000
WALBRIDGE ALDINGER CO	613 ABBOTT ST	DETROIT, MI 482262521	3/5/2009	002494986	\$37,091
WALBRIDGE ALDINGER CO SUBTOTAL					\$37,091
WALKER AUTO STORES	705 E SIX FORKS RD	RALEIGH, NC 276097831	3/26/2009	002389474	\$22,602
WALKER AUTO STORES SUBTOTAL					\$22,602
WALKER DIE CASTING INC US 37091-4439 LEWISBURG TN	1125 HIGGS RD	LEWISBURG, TN 370914439	4/2/2009	7500111783	\$240,674
WALKER DIE CASTING INC US 37091-4439 LEWISBURG TN	1125 HIGGS RD	LEWISBURG, TN 370914439	3/12/2009	7500111628	\$15,000
WALKER DIE CASTING INC US 37091-4439 LEWISBURG TN	1125 HIGGS RD	LEWISBURG, TN 370914439	5/20/2009	7500112107	\$213,601
WALKER DIE CASTING INC US 37091-4439 LEWISBURG TN	1125 HIGGS RD	LEWISBURG, TN 370914439	5/4/2009	7500111955	\$217,647
WALKER DIE CASTING INC US 37091-4439 LEWISBURG TN	1125 HIGGS RD	LEWISBURG, TN 370914439	4/7/2009	7500111796	\$602,608
WALKER DIE CASTING INC US 37091-4439 LEWISBURG TN	1125 HIGGS RD	LEWISBURG, TN 370914439	3/2/2009	7500111610	\$224,232
WALKER DIE CASTING INC US 37091-4439 LEWISBURG TN SUBTOTAL					\$1,513,762
WALKER JACKSON LLP	6000 INTERFIRST PLAZA	901 MAIN ST DALLAS, TX 75202	5/20/2009	002965224	\$7,414
WALKER JACKSON LLP	6000 INTERFIRST PLAZA	901 MAIN ST DALLAS, TX 75202	5/18/2009	002964847	\$4,466
WALKER JACKSON LLP	6000 INTERFIRST PLAZA	901 MAIN ST DALLAS, TX 75202	4/2/2009	002958800	\$3,624
WALKER JACKSON LLP	6000 INTERFIRST PLAZA	901 MAIN ST DALLAS, TX 75202	4/17/2009	002960678	\$3,261
WALKER JACKSON LLP	6000 INTERFIRST PLAZA	901 MAIN ST DALLAS, TX 75202	5/13/2009	002964255	\$5,372
WALKER JACKSON LLP SUBTOTAL					\$24,136
WALLACE TOOL (FLUID)			4/29/2009	2904309	\$37,976
WALLACE TOOL (FLUID) SUBTOTAL					\$37,976
WALON-NELLESSEN NV	MAATSCHAPPELIJKE ZETEL EIKELAARSTRAAT 28	GENK, 03600	5/21/2009	000045587	\$26,131
WALON-NELLESSEN NV SUBTOTAL					\$26,131
WALT DISNEY WORLD CO	PO BOX 403326	ATLANTA, GA 303843326	3/17/2009	002388495	\$167,131
WALT DISNEY WORLD CO SUBTOTAL					\$167,131
WALTER GRINDERS INC	5160 LAD LAND DRIVE	FREDERICKSBURG, VA 22407	3/9/2009	002495408	\$11,123
WALTER GRINDERS INC SUBTOTAL					\$11,123

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
WALTONEN ENGINEERING SERV	31330 MOUND RD	WARREN, MI 48092	3/30/2009	002499096	\$1,368
WALTONEN ENGINEERING SERV	31330 MOUND RD	WARREN, MI 48092	3/5/2009	002494957	\$3,202
WALTONEN ENGINEERING SERV	31330 MOUND RD	WARREN, MI 48092	5/5/2009	002509966	\$2,146
WALTONEN ENGINEERING SERV	31330 MOUND RD	WARREN, MI 48092	4/28/2009	002506954	\$20,409
WALTONEN ENGINEERING SERV	31330 MOUND RD	WARREN, MI 48092	4/20/2009	002504637	\$29,593
WALTONEN ENGINEERING SERV	31330 MOUND RD	WARREN, MI 48092	4/13/2009	002503443	\$7,894
WALTONEN ENGINEERING SERV	31330 MOUND RD	WARREN, MI 48092	4/2/2009	002501762	\$812
WALTONEN ENGINEERING SERV	31330 MOUND RD	WARREN, MI 48092	3/16/2009	002496649	\$11,067
WALTONEN ENGINEERING SERV	31330 MOUND RD	WARREN, MI 48092	5/28/2009	002514743	\$4,917
WALTONEN ENGINEERING SERV	31330 MOUND RD	WARREN, MI 48092	4/6/2009	002502264	\$212,685
WALTONEN ENGINEERING SERV SUBTOTAL					\$294,093
WANDA M. HILL ANDKROHN & MOSS,			3/31/2009	901003301	\$6,500
WANDA M. HILL ANDKROHN & MOSS, SUBTOTAL					\$6,500
WANFENG/RIVERVIEW	17423 W JEFFERSON AVE C/O MATERIALS PROCESSING	RIVERVIEW, MI 48192	5/28/2009	0000404691	\$3,549
WANFENG/RIVERVIEW	17423 W JEFFERSON AVE C/O MATERIALS PROCESSING	RIVERVIEW, MI 48192	4/28/2009	0000402978	\$1,775
WANFENG/RIVERVIEW	17423 W JEFFERSON AVE C/O MATERIALS PROCESSING	RIVERVIEW, MI 48192	4/2/2009	0000401770	\$3,549
WANFENG/RIVERVIEW	17423 W JEFFERSON AVE C/O MATERIALS PROCESSING	RIVERVIEW, MI 48192	3/2/2009	0000400259	\$2,218
WANFENG/RIVERVIEW SUBTOTAL					\$11,091
WANHAWK POST INC. OR TONDRAHAY			3/20/2009	901002903	\$9,000
WANHAWK POST INC. OR TONDRAHAY SUBTOTAL					\$9,000
WARDS	13628 COLLECTIONS CENTER DRIVE	CHICAGO, IL 606930136	3/2/2009	002387136	\$9,500
WARDS SUBTOTAL					\$9,500
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	3/23/2009	003685011	\$1,538
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	5/20/2009	003694536	\$105
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	3/23/2009	003685008	\$6,562
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	4/23/2009	003690450	\$1,515
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	4/23/2009	003690453	\$10
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	3/23/2009	003685000	\$828
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	3/23/2009	003685001	\$30
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	3/23/2009	003685002	\$2,245
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	3/23/2009	003685006	\$105
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	3/23/2009	003685018	\$3,415
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	3/23/2009	003685007	\$196
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	3/23/2009	003685014	\$10

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	3/23/2009	003685009	\$389
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	3/23/2009	003685010	\$65
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	4/23/2009	003690442	\$2,319
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	3/23/2009	003685003	\$65
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	4/23/2009	003690449	\$102,464
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	3/23/2009	003685012	\$1,311
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	4/23/2009	003690443	\$184
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	3/23/2009	003685016	\$45,417
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	3/23/2009	003685017	\$1,221
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	3/23/2009	003685019	\$144,737
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	3/23/2009	003685020	\$1
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	4/22/2009	003690270	\$390
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	3/23/2009	003685004	\$1,422
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	3/23/2009	003685015	\$9,410
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	4/23/2009	003690448	\$65
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	4/23/2009	003690444	\$1,244
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	4/23/2009	003690445	\$4,160
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	4/23/2009	003690446	\$1,066
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	4/23/2009	003690447	\$2,051
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	3/24/2009	003685137	\$32,445
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	4/23/2009	003690458	\$9,081
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	4/23/2009	003690456	\$10
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	5/20/2009	003694528	\$15,992
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	5/20/2009	003694544	\$10,999
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	5/20/2009	003694545	\$10
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	4/23/2009	003690452	\$1,071
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	5/20/2009	003694543	\$65
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	4/23/2009	003690457	\$944
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	4/23/2009	003690459	\$143
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	4/23/2009	003690460	\$18
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	5/20/2009	003694525	\$65

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	5/20/2009	003694526	\$143
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	5/20/2009	003694527	\$13,076
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	4/23/2009	003690454	\$65
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	3/23/2009	003685013	\$105
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	4/23/2009	003690455	\$17,988
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	5/20/2009	003694534	\$184
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	5/20/2009	003694538	\$2,291
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	5/20/2009	003694530	\$4,044
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	5/20/2009	003694531	\$1,604
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	5/20/2009	003694532	\$390
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	4/23/2009	003690461	\$19,779
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	4/23/2009	003690451	\$105
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	3/23/2009	003685005	\$10
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	5/20/2009	003694535	\$3,069
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	5/20/2009	003694529	\$2,712
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	5/20/2009	003694537	\$10
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	5/20/2009	003694542	\$1,002
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	5/20/2009	003694539	\$18
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	5/20/2009	003694540	\$2,245
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	5/20/2009	003694541	\$1,292
WARREN (CITY OF) WATER DIV MI	ONE CITY SQUARE SUITE 420	WARREN 480932394 , MI	5/20/2009	003694533	\$129,296
WARREN (CITY OF) WATER DIV MI SUBTOTAL					\$604,811
WARREN INDUSTRIAL INVESTORS	91 WEST LONG LAKE ROAD	BLOOMFIELD HILLS, MI 48304	4/23/2009	002392200	\$75,148
WARREN INDUSTRIAL INVESTORS	91 WEST LONG LAKE ROAD	BLOOMFIELD HILLS, MI 48304	5/14/2009	002394445	\$75,148
WARREN INDUSTRIAL INVESTORS	91 WEST LONG LAKE ROAD	BLOOMFIELD HILLS, MI 48304	3/24/2009	002389120	\$75,148
WARREN INDUSTRIAL INVESTORS SUBTOTAL					\$225,445
WARREN JOHNSON ENTERPRISES INC	700 NORTH PRICE ROAD	SUGAR HILL, GA 30518	3/20/2009	002388844	\$10,000
WARREN JOHNSON ENTERPRISES INC SUBTOTAL					\$10,000
WARREN RURAL ELECTRIC CO-OP KY	951 FAIRVIEW AVENUE PO BOX 1118	BOWLING GRE 421021118 , KY	3/19/2009	000835719	\$258,063
WARREN RURAL ELECTRIC CO-OP KY	951 FAIRVIEW AVENUE PO BOX 1118	BOWLING GRE 421021118 , KY	4/20/2009	000837477	\$285,069
WARREN RURAL ELECTRIC CO-OP KY	951 FAIRVIEW AVENUE PO BOX 1118	BOWLING GRE 421021118 , KY	5/19/2009	000839421	\$261,896

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
WARREN RURAL ELECTRIC CO-OP KY SUBTOTAL					\$805,028
WARRENS MOTORS INC	THE AUTO DOME WARRENS	ST. MICHAEL,	3/16/2009	001025714	\$47,955
WARRENS MOTORS INC SUBTOTAL					\$47,955
WASHINGTON GROUP	420 MONTGOMERY STREET FLOOR	9TH SAN FRANCISCO, CA 94104	4/2/2009	002500409	\$89,912
WASHINGTON GROUP	420 MONTGOMERY STREET FLOOR	9TH SAN FRANCISCO, CA 94104	3/10/2009	002495849	\$34,709
WASHINGTON GROUP	420 MONTGOMERY STREET FLOOR	9TH SAN FRANCISCO, CA 94104	5/15/2009	002512070	\$25,000
WASHINGTON GROUP	420 MONTGOMERY STREET FLOOR	9TH SAN FRANCISCO, CA 94104	3/12/2009	002496202	\$95,882
WASHINGTON GROUP	420 MONTGOMERY STREET FLOOR	9TH SAN FRANCISCO, CA 94104	3/16/2009	002496695	\$23,159
WASHINGTON GROUP	420 MONTGOMERY STREET FLOOR	9TH SAN FRANCISCO, CA 94104	3/19/2009	002497446	\$1,826
WASHINGTON GROUP	420 MONTGOMERY STREET FLOOR	9TH SAN FRANCISCO, CA 94104	3/23/2009	002497887	\$1,061
WASHINGTON GROUP	420 MONTGOMERY STREET FLOOR	9TH SAN FRANCISCO, CA 94104	3/30/2009	002499153	\$10,605
WASHINGTON GROUP	420 MONTGOMERY STREET FLOOR	9TH SAN FRANCISCO, CA 94104	4/1/2009	002499678	\$22,303
WASHINGTON GROUP	420 MONTGOMERY STREET FLOOR	9TH SAN FRANCISCO, CA 94104	3/11/2009	002496022	\$273,859
WASHINGTON GROUP	420 MONTGOMERY STREET FLOOR	9TH SAN FRANCISCO, CA 94104	5/7/2009	002510560	\$29,738
WASHINGTON GROUP	420 MONTGOMERY STREET FLOOR	9TH SAN FRANCISCO, CA 94104	3/5/2009	002494995	\$217,998
WASHINGTON GROUP	420 MONTGOMERY STREET FLOOR	9TH SAN FRANCISCO, CA 94104	3/31/2009	002499550	\$7,269
WASHINGTON GROUP	420 MONTGOMERY STREET FLOOR	9TH SAN FRANCISCO, CA 94104	4/17/2009	002504427	\$3,798
WASHINGTON GROUP	420 MONTGOMERY STREET FLOOR	9TH SAN FRANCISCO, CA 94104	4/3/2009	002501992	\$15,045
WASHINGTON GROUP	420 MONTGOMERY STREET FLOOR	9TH SAN FRANCISCO, CA 94104	4/16/2009	002504058	\$341,038
WASHINGTON GROUP	420 MONTGOMERY STREET FLOOR	9TH SAN FRANCISCO, CA 94104	4/22/2009	002505383	\$27,033
WASHINGTON GROUP	420 MONTGOMERY STREET FLOOR	9TH SAN FRANCISCO, CA 94104	4/23/2009	002505691	\$29,376
WASHINGTON GROUP	420 MONTGOMERY STREET FLOOR	9TH SAN FRANCISCO, CA 94104	4/28/2009	002507258	\$367,562
WASHINGTON GROUP	420 MONTGOMERY STREET FLOOR	9TH SAN FRANCISCO, CA 94104	4/29/2009	002508887	\$6,394
WASHINGTON GROUP	420 MONTGOMERY STREET FLOOR	9TH SAN FRANCISCO, CA 94104	4/6/2009	002502333	\$371,520
WASHINGTON GROUP	420 MONTGOMERY STREET FLOOR	9TH SAN FRANCISCO, CA 94104	5/28/2009	002515043	\$603,426
WASHINGTON GROUP	420 MONTGOMERY STREET FLOOR	9TH SAN FRANCISCO, CA 94104	5/29/2009	002516827	\$145,661
WASHINGTON GROUP	420 MONTGOMERY STREET FLOOR	9TH SAN FRANCISCO, CA 94104	5/21/2009	002513299	\$42,648
WASHINGTON GROUP	420 MONTGOMERY STREET FLOOR	9TH SAN FRANCISCO, CA 94104	3/13/2009	002496446	\$20,895
WASHINGTON GROUP	420 MONTGOMERY STREET FLOOR	9TH SAN FRANCISCO, CA 94104	5/6/2009	002510354	\$193
WASHINGTON GROUP SUBTOTAL					\$2,807,912
WASHINGTON LOCAL SCHOOLS	3505 W LINCOLNSHIRE BLVD	TOLEDO, OH 43606	3/26/2009	002389439	\$880
WASHINGTON LOCAL SCHOOLS	3505 W LINCOLNSHIRE BLVD	TOLEDO, OH 43606	5/11/2009	002394030	\$44,378

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
WASHINGTON LOCAL SCHOOLS	3505 W LINCOLNSHIRE BLVD	TOLEDO, OH 43606	5/8/2009	002393832	\$1,925
WASHINGTON LOCAL SCHOOLS	3505 W LINCOLNSHIRE BLVD	TOLEDO, OH 43606	3/9/2009	002387992	\$1,045
WASHINGTON LOCAL SCHOOLS SUBTOTAL					\$48,228
WASHINGTON REDSKINS	PO BOX 96124	WASHINGTON, DC 200906124	3/12/2009	002388221	\$16,516
WASHINGTON REDSKINS SUBTOTAL					\$16,516
WASHINGTON TAX GROUP	101 CONSTITUTION AVE NW 900	WASHINGTON, DC 20001	5/28/2009	000149137	\$20,000
WASHINGTON TAX GROUP SUBTOTAL					\$20,000
WASTE MANAGEMENT	PO BOX 930580	ATLANTA, GA 31193	3/16/2009	002496704	\$12,150
WASTE MANAGEMENT SUBTOTAL					\$12,150
WATKINS & EAGER PLLC	PO BOX 3858	JACKSON, MS 39207	5/5/2009	002393609	\$2,488
WATKINS & EAGER PLLC	PO BOX 3858	JACKSON, MS 39207	5/13/2009	002394251	\$902
WATKINS & EAGER PLLC	PO BOX 3858	JACKSON, MS 39207	3/13/2009	002388290	\$5,816
WATKINS & EAGER PLLC	PO BOX 3858	JACKSON, MS 39207	4/17/2009	002391638	\$6,302
WATKINS & EAGER PLLC	PO BOX 3858	JACKSON, MS 39207	5/1/2009	002392949	\$7,857
WATKINS & EAGER PLLC SUBTOTAL					\$23,365
WATSON WYATT & COMPANY	PO BOX 277665	ATLANTA, GA 303847665	4/27/2009	002392605	\$16,451
WATSON WYATT & COMPANY SUBTOTAL					\$16,451
WATSON WYATT AND COMPANY	901 N GLEBE ROAD	ARLINGTON, VA 22203	4/29/2009	000148209	\$2,399,229
WATSON WYATT AND COMPANY	901 N GLEBE ROAD	ARLINGTON, VA 22203	5/28/2009	000149106	\$1,136,708
WATSON WYATT AND COMPANY	901 N GLEBE ROAD	ARLINGTON, VA 22203	3/1/2009	200902261	\$2,757,075
WATSON WYATT AND COMPANY SUBTOTAL					\$6,293,012
WATTS GUERRA CRAFT LLP	555 N CARANCAHUA STE 1400	CORPUS CHRISTI, TX 78478	3/30/2009	000147393	\$900,000
WATTS GUERRA CRAFT LLP SUBTOTAL					\$900,000
WAYNE (COUNTY OF) MI	WAYNE COUNTY AIRPORT LC SMITH TERMINAL-MEZZANINE	DETROIT 48242, MI	5/20/2009	003694629	\$6,202
WAYNE (COUNTY OF) MI	WAYNE COUNTY AIRPORT LC SMITH TERMINAL-MEZZANINE	DETROIT 48242, MI	3/23/2009	003685042	\$6,997
WAYNE (COUNTY OF) MI	WAYNE COUNTY AIRPORT LC SMITH TERMINAL-MEZZANINE	DETROIT 48242, MI	4/22/2009	003690287	\$6,415
WAYNE (COUNTY OF) MI SUBTOTAL					\$19,614
WAYNE COUNTY AIRPORT AUTHORITY	LC SMITH TERMINAL - MEZZANINE	DETROIT, MI 48242	5/14/2009	002394314	\$10,890
WAYNE COUNTY AIRPORT AUTHORITY	LC SMITH TERMINAL - MEZZANINE	DETROIT, MI 48242	3/24/2009	002388983	\$10,890
WAYNE COUNTY AIRPORT AUTHORITY	LC SMITH TERMINAL - MEZZANINE	DETROIT, MI 48242	4/23/2009	002392065	\$10,890
WAYNE COUNTY AIRPORT AUTHORITY SUBTOTAL					\$32,670
WAYNE STATE UNIVERSITY	PO BOX 02788	DETROIT, MI 48202	4/28/2009	002507327	\$28,219
WAYNE STATE UNIVERSITY SUBTOTAL					\$28,219
WCI STEEL SALES L P	21716 NETWORK PLACE	CHICAGO, IL 606731217	3/2/2009	002387616	\$16,028
WCI STEEL SALES L P	21716 NETWORK PLACE	CHICAGO, IL 606731217	4/20/2009	002391932	\$39,828
WCI STEEL SALES L P	21716 NETWORK PLACE	CHICAGO, IL 606731217	4/22/2009	002392052	\$11,785

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>		<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
WCI STEEL SALES L P SUBTOTAL						\$67,642
WCM/CARR 135-302 LLC	PO BOX 644036		PITTSBURGH, PA 152644036	5/19/2009	002394939	\$20,281
WCM/CARR 135-302 LLC SUBTOTAL						\$20,281
WCP NON-QUALIFIED SETTLEMENT	C/O ENGR MGMT INC ARDMORE BLVD STE 502	1500	PITTSBURGH, PA 152214468	5/5/2009	002393613	\$425,000
WCP NON-QUALIFIED SETTLEMENT SUBTOTAL						\$425,000
WEB ELITE LLC	210 S 5TH AVE		ANN ARBOR, MI 48104	4/2/2009	002500281	\$16,050
WEB ELITE LLC	210 S 5TH AVE		ANN ARBOR, MI 48104	4/28/2009	002507106	\$16,050
WEB ELITE LLC	210 S 5TH AVE		ANN ARBOR, MI 48104	5/28/2009	002514889	\$16,050
WEB ELITE LLC SUBTOTAL						\$48,150
WEBASTO ROOF SYSTEMS INC	DEPARTMENT # 239101 67000	PO BOX	DETROIT, MI 482672391	4/20/2009	002504648	\$35,745
WEBASTO ROOF SYSTEMS INC	DEPARTMENT # 239101 67000	PO BOX	DETROIT, MI 482672391	4/2/2009	002500186	\$3,410,232
WEBASTO ROOF SYSTEMS INC	DEPARTMENT # 239101 67000	PO BOX	DETROIT, MI 482672391	5/28/2009	000641092	\$460,056
WEBASTO ROOF SYSTEMS INC	DEPARTMENT # 239101 67000	PO BOX	DETROIT, MI 482672391	3/9/2009	002495448	\$941
WEBASTO ROOF SYSTEMS INC	DEPARTMENT # 239101 67000	PO BOX	DETROIT, MI 482672391	3/19/2009	002497433	\$10,875
WEBASTO ROOF SYSTEMS INC	DEPARTMENT # 239101 67000	PO BOX	DETROIT, MI 482672391	3/12/2009	002496179	\$49,270
WEBASTO ROOF SYSTEMS INC	DEPARTMENT # 239101 67000	PO BOX	DETROIT, MI 482672391	4/28/2009	002506991	\$5,438,369
WEBASTO ROOF SYSTEMS INC	DEPARTMENT # 239101 67000	PO BOX	DETROIT, MI 482672391	5/28/2009	002514780	\$3,715,082
WEBASTO ROOF SYSTEMS INC	DEPARTMENT # 239101 67000	PO BOX	DETROIT, MI 482672391	5/29/2009	000643147	\$194,396
WEBASTO ROOF SYSTEMS INC	DEPARTMENT # 239101 67000	PO BOX	DETROIT, MI 482672391	5/27/2009	000642014	\$2,106,807
WEBASTO ROOF SYSTEMS INC	DEPARTMENT # 239101 67000	PO BOX	DETROIT, MI 482672391	3/13/2009	002496420	\$15,300
WEBASTO ROOF SYSTEMS INC	DEPARTMENT # 239101 67000	PO BOX	DETROIT, MI 482672391	5/29/2009	002516775	\$9,873
WEBASTO ROOF SYSTEMS INC SUBTOTAL						\$15,446,947
WEBASTO/1757 NFIELD	1757 NORTHFIELD DRIVE		ROCHESTER HILLS, MI 48309	4/2/2009	0000401767	\$6,015
WEBASTO/1757 NFIELD	1757 NORTHFIELD DRIVE		ROCHESTER HILLS, MI 48309	4/28/2009	0000402975	\$8,479
WEBASTO/1757 NFIELD	1757 NORTHFIELD DRIVE		ROCHESTER HILLS, MI 48309	3/2/2009	0000400256	\$19,315
WEBASTO/1757 NFIELD	1757 NORTHFIELD DRIVE		ROCHESTER HILLS, MI 48309	5/28/2009	0000404688	\$9,156
WEBASTO/1757 NFIELD SUBTOTAL						\$42,965
WEBER COMPANY INC	235 EAST 6TH ST STE 400A		SAINT PAUL, MN 55101	4/17/2009	002391663	\$9,000
WEBER COMPANY INC SUBTOTAL						\$9,000
WEBER COUNTY ASSESSOR	P. O. BOX 9700		OGDEN, UT 844090700	5/12/2009	002394139	\$37,298
WEBER COUNTY ASSESSOR SUBTOTAL						\$37,298
WEBER SHANDWICK WORLDWIDE	PO BOX 72476593		PHILADELPHIA, PA 191706593	3/23/2009	002388922	\$8,626
WEBER SHANDWICK WORLDWIDE	PO BOX 72476593		PHILADELPHIA, PA 191706593	3/2/2009	002387247	\$7,100
WEBER SHANDWICK WORLDWIDE	PO BOX 72476593		PHILADELPHIA, PA 191706593	3/5/2009	002387816	\$10,759

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Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
WEBER SHANDWICK WORLDWIDE	PO BOX 72476593	PHILADELPHIA, PA 191706593	5/14/2009	002394625	\$7,840
WEBER SHANDWICK WORLDWIDE	PO BOX 72476593	PHILADELPHIA, PA 191706593	3/12/2009	002388236	\$25,440
WEBER SHANDWICK WORLDWIDE	PO BOX 72476593	PHILADELPHIA, PA 191706593	3/17/2009	002388518	\$19,166
WEBER SHANDWICK WORLDWIDE	PO BOX 72476593	PHILADELPHIA, PA 191706593	4/23/2009	002392341	\$7,723
WEBER SHANDWICK WORLDWIDE	PO BOX 72476593	PHILADELPHIA, PA 191706593	4/24/2009	002392451	\$44,260
WEBER SHANDWICK WORLDWIDE	PO BOX 72476593	PHILADELPHIA, PA 191706593	4/27/2009	002392604	\$25,763
WEBER SHANDWICK WORLDWIDE	PO BOX 72476593	PHILADELPHIA, PA 191706593	5/1/2009	002392974	\$8,798
WEBER SHANDWICK WORLDWIDE	PO BOX 72476593	PHILADELPHIA, PA 191706593	4/7/2009	002390707	\$4,782
WEBER SHANDWICK WORLDWIDE	PO BOX 72476593	PHILADELPHIA, PA 191706593	3/24/2009	002389328	\$83,078
WEBER SHANDWICK WORLDWIDE	PO BOX 72476593	PHILADELPHIA, PA 191706593	4/29/2009	002392798	\$17,896
WEBER SHANDWICK WORLDWIDE SUBTOTAL					\$271,230
WEBSTER DYRUD MITCHELL			5/1/2009	290541	\$9,385
WEBSTER DYRUD MITCHELL SUBTOTAL					\$9,385
WEBSTER GEORGE H	1710 AVENIDA DEL MUNDO #709	CORONADO, CA 92118	5/14/2009	002394498	\$25,000
WEBSTER GEORGE H	1710 AVENIDA DEL MUNDO #709	CORONADO, CA 92118	3/24/2009	002389173	\$25,000
WEBSTER GEORGE H	1710 AVENIDA DEL MUNDO #709	CORONADO, CA 92118	4/23/2009	002392254	\$25,000
WEBSTER GEORGE H SUBTOTAL					\$75,000
WEGNER MOTORSPORTS INC	N2258 HILLTOP ROAD	MARKESAN, WI 53946	5/18/2009	002512306	\$28,200
WEGNER MOTORSPORTS INC SUBTOTAL					\$28,200
WEIL GOTSHAL & MANGES LLP	767 5TH AVE	NEW YORK, NY 10153	5/8/2009	002510696	\$3,122
WEIL GOTSHAL & MANGES LLP	767 FIFTH AVENUE	NEW YORK, NY 10153	4/7/2009	000147571	\$3,562,998
WEIL GOTSHAL & MANGES LLP	767 FIFTH AVENUE	NEW YORK, NY 10153	3/6/2009	000146757	\$3,250,000
WEIL GOTSHAL & MANGES LLP	767 5TH AVE	NEW YORK, NY 10153	3/17/2009	002497078	\$376,394
WEIL GOTSHAL & MANGES LLP	767 5TH AVE	NEW YORK, NY 10153	3/18/2009	002497214	\$2,405,249
WEIL GOTSHAL & MANGES LLP	767 5TH AVE	NEW YORK, NY 10153	4/6/2009	002502151	\$1,193
WEIL GOTSHAL & MANGES LLP	767 FIFTH AVENUE	NEW YORK, NY 10153	4/23/2009	000148051	\$2,984,037
WEIL GOTSHAL & MANGES LLP	767 FIFTH AVENUE	NEW YORK, NY 10153	5/11/2009	000148557	\$5,448,318
WEIL GOTSHAL & MANGES LLP	767 FIFTH AVENUE	NEW YORK, NY 10153	5/18/2009	000148744	\$4,000,000
WEIL GOTSHAL & MANGES LLP	767 FIFTH AVENUE	NEW YORK, NY 10153	5/21/2009	000148922	\$2,592,674
WEIL GOTSHAL & MANGES LLP	767 FIFTH AVENUE	NEW YORK, NY 10153	5/28/2009	000149104	\$3,380,003
WEIL GOTSHAL & MANGES LLP	767 FIFTH AVENUE	NEW YORK, NY 10153	5/28/2009	000149105	\$5,899,495
WEIL GOTSHAL & MANGES LLP	767 FIFTH AVENUE	NEW YORK, NY 10153	5/6/2009	000148336	\$2,069,697
WEIL GOTSHAL & MANGES LLP	767 5TH AVE	NEW YORK, NY 10153	3/31/2009	002499520	\$1,011,562
WEIL GOTSHAL & MANGES LLP	767 5TH AVE	NEW YORK, NY 10153	4/16/2009	002503957	\$19,874
WEIL GOTSHAL & MANGES LLP SUBTOTAL					\$37,004,617
WELLS FARGO (ALGONQUIN GROUP)			5/12/2009	2905166	\$213,902
WELLS FARGO (ALGONQUIN GROUP) SUBTOTAL					\$213,902
WELLS FARGO BANK CORP TRUST SERVICES			4/21/2009	2904217	\$7,800

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
WELLS FARGO BANK CORP TRUST SERVICES SUBTOTAL					\$7,800
WELLS FARGO BANK NA	PO BOX 1450 NW 5159	MINNEAPOLIS, MN 554855159	3/17/2009	002388539	\$16,226
WELLS FARGO BANK NA SUBTOTAL					\$16,226
WELLS FARGO BANK NORTHWEST NA	299 S MAIN STREET	SALT LAKE CITY, UT 84111	4/20/2009	002505131	\$769,575
WELLS FARGO BANK NORTHWEST NA	76 S MAIN ST 3RD FL	SALT LAKE CITY, UT 84111	3/4/2009	000146709	\$46,219
WELLS FARGO BANK NORTHWEST NA	76 S MAIN ST 3RD FL	SALT LAKE CITY, UT 84111	4/2/2009	000147437	\$50,481
WELLS FARGO BANK NORTHWEST NA	299 S MAIN STREET	SALT LAKE CITY, UT 84111	3/27/2009	002498989	\$137,799
WELLS FARGO BANK NORTHWEST NA	76 S MAIN ST 3RD FL	SALT LAKE CITY, UT 84111	5/21/2009	000148919	\$51,266
WELLS FARGO BANK NORTHWEST NA	76 S MAIN ST 3RD FL	SALT LAKE CITY, UT 84111	5/4/2009	000148304	\$50,487
WELLS FARGO BANK NORTHWEST NA SUBTOTAL					\$1,105,825
WELLS FARGO BUSINESS CREDIT F/A ALGONQUIN GROUP			4/22/2009	2904232	\$160,228
WELLS FARGO BUSINESS CREDIT F/A ALGONQUIN GROUP			4/30/2009	2904335	\$193,574
WELLS FARGO BUSINESS CREDIT F/A ALGONQUIN GROUP			5/15/2009	2905205	\$206,526
WELLS FARGO BUSINESS CREDIT F/A ALGONQUIN GROUP			4/15/2009	2904166	\$88,272
WELLS FARGO BUSINESS CREDIT F/A ALGONQUIN GROUP			4/9/2009	2904126	\$195,607
WELLS FARGO BUSINESS CREDIT F/A ALGONQUIN GROUP			4/2/2009	290443	\$250,505
WELLS FARGO BUSINESS CREDIT F/A ALGONQUIN GROUP SUBTOTAL					\$1,094,712
WELLS FARGO EQUIPMENT FINANCE, INC.			5/28/2009	2905389	\$7,993,353
WELLS FARGO EQUIPMENT FINANCE, INC. SUBTOTAL					\$7,993,353
WENDELL HULL & ASSOCIATES INC	5605 DONA ANA ROAD	LAS CRUCES, NM 88007	5/20/2009	002395729	\$7,500
WENDELL HULL & ASSOCIATES INC SUBTOTAL					\$7,500
WENDT DIACRAFT INC	PO BOX 78000 DEPT 78084	DETROIT, MI 482780084	5/20/2009	002395364	\$16,125
WENDT DIACRAFT INC SUBTOTAL					\$16,125
WENTWORTH BUICK CO	2200 W SEVENTH AVE	EUGENE, OR 974022669	5/11/2009	000148552	\$13,020
WENTWORTH BUICK CO SUBTOTAL					\$13,020
WENTWORTH LAND CO	107 SE GRAND AVE	PORTLAND, OR 97214	3/24/2009	002389021	\$9,603
WENTWORTH LAND CO	107 SE GRAND AVE	PORTLAND, OR 97214	4/23/2009	002392102	\$9,603
WENTWORTH LAND CO	107 SE GRAND AVE	PORTLAND, OR 97214	5/14/2009	002394350	\$9,603
WENTWORTH LAND CO SUBTOTAL					\$28,808
WENTZVILLE (CITY OF) MO	5 W PEARCE BLVD	WENTZVILLE 633850308 , MO	5/12/2009	000839019	\$272
WENTZVILLE (CITY OF) MO	5 W PEARCE BLVD	WENTZVILLE 633850308 , MO	5/12/2009	000839020	\$74,588
WENTZVILLE (CITY OF) MO	5 W PEARCE BLVD	WENTZVILLE 633850308 , MO	4/9/2009	000837004	\$72,933
WENTZVILLE (CITY OF) MO	5 W PEARCE BLVD	WENTZVILLE 633850308 , MO	3/12/2009	000835322	\$56,887
WENTZVILLE (CITY OF) MO	5 W PEARCE BLVD	WENTZVILLE 633850308 , MO	3/12/2009	000835321	\$238
WENTZVILLE (CITY OF) MO	5 W PEARCE BLVD	WENTZVILLE 633850308 , MO	4/9/2009	000837003	\$218

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
WENTZVILLE (CITY OF) MO SUBTOTAL					\$205,135
WEST BAY EXPLORATION CO MI	13685 S WEST BAY SHORE SUITE 200	TRAVERSE CITY , MI 49684	3/25/2009	000836051	\$44,066
WEST BAY EXPLORATION CO MI	13685 S WEST BAY SHORE SUITE 200	TRAVERSE CITY , MI 49684	5/27/2009	000839843	\$44,727
WEST BAY EXPLORATION CO MI	13685 S WEST BAY SHORE SUITE 200	TRAVERSE CITY , MI 49684	4/24/2009	000837826	\$46,924
WEST BAY EXPLORATION CO MI SUBTOTAL					\$135,717
WEST HERR PROPERTIES LLC	3575 SOUTHWESTERN BLVD	ORCHARD PARK, NY 14127	4/23/2009	002392182	\$30,000
WEST HERR PROPERTIES LLC	3575 SOUTHWESTERN BLVD	ORCHARD PARK, NY 14127	5/14/2009	002394427	\$30,000
WEST HERR PROPERTIES LLC	3575 SOUTHWESTERN BLVD	ORCHARD PARK, NY 14127	3/24/2009	002389101	\$30,000
WEST HERR PROPERTIES LLC SUBTOTAL					\$90,000
WEST IRVING DIE INC	1212 E 6TH STREET	SANDWICH, IL 60548	4/2/2009	7500111787	\$876
WEST IRVING DIE INC	1212 E 6TH STREET	SANDWICH, IL 60548	3/2/2009	7500111614	\$19,458
WEST IRVING DIE INC SUBTOTAL					\$20,334
WEST MIFFLIN SSA PA	LEGAL TAX SERVICE INC P O BOX 10020	PITTSBURGH , PA 152366020	4/27/2009	003691132	\$834
WEST MIFFLIN SSA PA	LEGAL TAX SERVICE INC P O BOX 10020	PITTSBURGH , PA 152366020	4/27/2009	003691133	\$21
WEST MIFFLIN SSA PA	LEGAL TAX SERVICE INC P O BOX 10020	PITTSBURGH , PA 152366020	3/30/2009	003686534	\$1,186
WEST MIFFLIN SSA PA	LEGAL TAX SERVICE INC P O BOX 10020	PITTSBURGH , PA 152366020	3/30/2009	003686533	\$515
WEST MIFFLIN SSA PA	LEGAL TAX SERVICE INC P O BOX 10020	PITTSBURGH , PA 152366020	5/20/2009	003694570	\$814
WEST MIFFLIN SSA PA	LEGAL TAX SERVICE INC P O BOX 10020	PITTSBURGH , PA 152366020	5/20/2009	003694569	\$24,522
WEST MIFFLIN SSA PA SUBTOTAL					\$27,892
WEST PUBLISHING COMPANY	PO BOX 64526	ST PAUL, MN 551640526	5/13/2009	002394246	\$20,909
WEST PUBLISHING COMPANY	PO BOX 64526	ST PAUL, MN 551640526	4/2/2009	002389942	\$7,210
WEST PUBLISHING COMPANY SUBTOTAL					\$28,119
WEST VIRGINIA UNIVERSITY	NIGEL CLARK-MECH & AEROSPACE ESB 127 PO BOX 6106	MORGANTOWN, WV 265066106	3/30/2009	002389668	\$7,233
WEST VIRGINIA UNIVERSITY	NIGEL CLARK-MECH & AEROSPACE ESB 127 PO BOX 6106	MORGANTOWN, WV 265066106	4/6/2009	002390527	\$530
WEST VIRGINIA UNIVERSITY SUBTOTAL					\$7,763
WESTBURNE RUDDY ONTARIO	INC 5600 KEATON	PO BOX 1220 STN B MISSISSAUGA, ON L4Y 3W5	4/24/2009	002392513	\$670
WESTBURNE RUDDY ONTARIO	INC 5600 KEATON	PO BOX 1220 STN B MISSISSAUGA, ON L4Y 3W5	5/8/2009	002393983	\$4,582
WESTBURNE RUDDY ONTARIO	INC 5600 KEATON	PO BOX 1220 STN B MISSISSAUGA, ON L4Y 3W5	3/6/2009	002387949	\$3,188
WESTBURNE RUDDY ONTARIO	INC 5600 KEATON	PO BOX 1220 STN B MISSISSAUGA, ON L4Y 3W5	3/27/2009	002389610	\$405
WESTBURNE RUDDY ONTARIO	INC 5600 KEATON	PO BOX 1220 STN B MISSISSAUGA, ON L4Y 3W5	4/14/2009	002391359	\$457
WESTBURNE RUDDY ONTARIO	INC 5600 KEATON	PO BOX 1220 STN B MISSISSAUGA, ON L4Y 3W5	4/17/2009	002391766	\$3,549
WESTBURNE RUDDY ONTARIO SUBTOTAL					\$12,850
WESTERN MICROSYSTEMS	938 E RANCH RD	TEMPE, AZ 852843225	5/26/2009	002513957	\$32,000

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>		<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
WESTERN MICROSYSTEMS SUBTOTAL						\$32,000
WESTERN WATERPROOFING CO	13800 ECKLES ROAD		LIVONIA, MI 48150	3/2/2009	002387208	\$9,437
WESTERN WATERPROOFING CO SUBTOTAL						\$9,437
WESTIN DETROIT	WESTIN HOTELS & RESORTS WORLDGATEWAY PLACE	2501	DETROIT, MI 48242	3/2/2009	002387386	\$10,000
WESTIN DETROIT SUBTOTAL						\$10,000
WESTMINSTER PONTIAC GMC BUICK	2142 AUSTIN		TROY, MI 48083	3/23/2009	000147229	\$350,000
WESTMINSTER PONTIAC GMC BUICK	15550 BEACH BLVD		WESTMINSTER, CA 92683	5/14/2009	002394658	\$181,686
WESTMINSTER PONTIAC GMC BUICK SUBTOTAL						\$531,686
WESTSIDE AUTO EMPLOYEES FCU	G-3381 VAN SLYKE RD		FLINT, MI 48507	4/14/2009	000147798	\$164,176
WESTSIDE AUTO EMPLOYEES FCU	G-3381 VAN SLYKE RD		FLINT, MI 48507	3/12/2009	000146958	\$166,129
WESTSIDE AUTO EMPLOYEES FCU	G-3381 VAN SLYKE RD		FLINT, MI 48507	3/6/2009	000146811	\$185,796
WESTSIDE AUTO EMPLOYEES FCU	G-3381 VAN SLYKE RD		FLINT, MI 48507	3/19/2009	000147184	\$166,157
WESTSIDE AUTO EMPLOYEES FCU	G-3381 VAN SLYKE RD		FLINT, MI 48507	4/2/2009	000147477	\$197,879
WESTSIDE AUTO EMPLOYEES FCU	G-3381 VAN SLYKE RD		FLINT, MI 48507	4/17/2009	000147979	\$184,062
WESTSIDE AUTO EMPLOYEES FCU	G-3381 VAN SLYKE RD		FLINT, MI 48507	4/30/2009	042920092	\$180,568
WESTSIDE AUTO EMPLOYEES FCU	G-3381 VAN SLYKE RD		FLINT, MI 48507	5/7/2009	000148443	\$181,303
WESTSIDE AUTO EMPLOYEES FCU	G-3381 VAN SLYKE RD		FLINT, MI 48507	5/14/2009	000148651	\$172,973
WESTSIDE AUTO EMPLOYEES FCU	G-3381 VAN SLYKE RD		FLINT, MI 48507	5/20/2009	000148908	\$124,675
WESTSIDE AUTO EMPLOYEES FCU	G-3381 VAN SLYKE RD		FLINT, MI 48507	5/28/2009	000149170	\$140,484
WESTSIDE AUTO EMPLOYEES FCU	G-3381 VAN SLYKE RD		FLINT, MI 48507	4/28/2009	000148188	\$185,341
WESTSIDE AUTO EMPLOYEES FCU	G-3381 VAN SLYKE RD		FLINT, MI 48507	3/26/2009	000147345	\$201,714
WESTSIDE AUTO EMPLOYEES FCU SUBTOTAL						\$2,251,254
WETZEL ENTERPRISES LLC	770 SOUTH WEST TEMPLE		SALT LAKE CITY, UT 84101	4/23/2009	002392302	\$42,991
WETZEL ENTERPRISES LLC	770 SOUTH WEST TEMPLE		SALT LAKE CITY, UT 84101	5/14/2009	002394545	\$42,991
WETZEL ENTERPRISES LLC	770 SOUTH WEST TEMPLE		SALT LAKE CITY, UT 84101	3/24/2009	002389220	\$42,991
WETZEL ENTERPRISES LLC SUBTOTAL						\$128,973
WHEATON PLAZA REG SHOPPING CTR	LOCK BOX 55275		LOS ANGELES, CA 900745275	3/24/2009	002389000	\$14,980
WHEATON PLAZA REG SHOPPING CTR	LOCK BOX 55275		LOS ANGELES, CA 900745275	4/23/2009	002392081	\$14,980
WHEATON PLAZA REG SHOPPING CTR	LOCK BOX 55275		LOS ANGELES, CA 900745275	5/14/2009	002394329	\$14,980
WHEATON PLAZA REG SHOPPING CTR SUBTOTAL						\$44,940
WHERENET CORP	37001 EAGLE WAY		CHICAGO, IL 606781370	5/20/2009	002395798	\$21,524
WHERENET CORP SUBTOTAL						\$21,524
WHITAKER, KEVIN CHEVROLET INC	PO BOX 4559		GREENVILLE, SC 29608	5/14/2009	002394331	\$36,937
WHITAKER, KEVIN CHEVROLET INC	PO BOX 4559		GREENVILLE, SC 29608	3/24/2009	002389002	\$36,937
WHITAKER, KEVIN CHEVROLET INC	PO BOX 4559		GREENVILLE, SC 29608	4/23/2009	002392083	\$36,937
WHITAKER, KEVIN CHEVROLET INC SUBTOTAL						\$110,810
WHITE & WILLIAMS LLP	824 MARKET ST STE 902		WILMINGTON, DE 198990709	5/18/2009	002394890	\$2,106

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
WHITE & WILLIAMS LLP	824 MARKET ST STE 902	WILMINGTON, DE 198990709	5/19/2009	002395038	\$52
WHITE & WILLIAMS LLP	824 MARKET ST STE 902	WILMINGTON, DE 198990709	5/15/2009	002394681	\$22,917
WHITE & WILLIAMS LLP	824 MARKET ST STE 902	WILMINGTON, DE 198990709	5/14/2009	002394605	\$1,227
WHITE & WILLIAMS LLP	824 MARKET ST STE 902	WILMINGTON, DE 198990709	4/17/2009	002391644	\$27,468
WHITE & WILLIAMS LLP	824 MARKET ST STE 902	WILMINGTON, DE 198990709	3/16/2009	002388415	\$23,003
WHITE & WILLIAMS LLP	824 MARKET ST STE 902	WILMINGTON, DE 198990709	3/13/2009	002388292	\$703
WHITE & WILLIAMS LLP	824 MARKET ST STE 902	WILMINGTON, DE 198990709	4/24/2009	002392428	\$7,321
WHITE & WILLIAMS LLP SUBTOTAL					\$84,798
WHITE BRENNER GROUP	7702 E DOUBLETREE RANCH RD STE 300	SCOTTSDALE, AZ 85258	5/8/2009	002393904	\$1,657
WHITE BRENNER GROUP	7702 E DOUBLETREE RANCH RD STE 300	SCOTTSDALE, AZ 85258	5/14/2009	002394610	\$1,699
WHITE BRENNER GROUP	7702 E DOUBLETREE RANCH RD STE 300	SCOTTSDALE, AZ 85258	3/27/2009	002389554	\$669
WHITE BRENNER GROUP	7702 E DOUBLETREE RANCH RD STE 300	SCOTTSDALE, AZ 85258	3/13/2009	002388296	\$6,797
WHITE BRENNER GROUP SUBTOTAL					\$10,822
WHITEFORD TAYLOR PRESTON	SEVEN ST PAUL STREET	BALTIMORE, MD 21202	3/16/2009	002388422	\$20,833
WHITEFORD TAYLOR PRESTON	SEVEN ST PAUL STREET	BALTIMORE, MD 21202	5/20/2009	002395225	\$84,206
WHITEFORD TAYLOR PRESTON	SEVEN ST PAUL STREET	BALTIMORE, MD 21202	4/17/2009	002391658	\$20,833
WHITEFORD TAYLOR PRESTON	SEVEN ST PAUL STREET	BALTIMORE, MD 21202	5/15/2009	002394688	\$20,833
WHITEFORD TAYLOR PRESTON SUBTOTAL					\$146,706
WITELAW TRUCKING INC	1156 WELFORD PLACE 5	GROUP BOX WOODSTOCK, ON N4S 7W3	4/22/2009	000378791	\$353
WITELAW TRUCKING INC	1156 WELFORD PLACE 5	GROUP BOX WOODSTOCK, ON N4S 7W3	3/13/2009	000378371	\$1,657
WITELAW TRUCKING INC	1156 WELFORD PLACE 5	GROUP BOX WOODSTOCK, ON N4S 7W3	4/27/2009	000378837	\$2,068
WITELAW TRUCKING INC	1156 WELFORD PLACE 5	GROUP BOX WOODSTOCK, ON N4S 7W3	4/2/2009	000378558	\$21,911
WITELAW TRUCKING INC	1156 WELFORD PLACE 5	GROUP BOX WOODSTOCK, ON N4S 7W3	4/2/2009	002390245	\$639
WITELAW TRUCKING INC	1156 WELFORD PLACE 5	GROUP BOX WOODSTOCK, ON N4S 7W3	4/14/2009	000378733	\$6,398
WITELAW TRUCKING INC	1156 WELFORD PLACE 5	GROUP BOX WOODSTOCK, ON N4S 7W3	5/13/2009	000379112	\$5,622
WITELAW TRUCKING INC	1156 WELFORD PLACE 5	GROUP BOX WOODSTOCK, ON N4S 7W3	5/20/2009	002395595	\$2,149
WITELAW TRUCKING INC	1156 WELFORD PLACE 5	GROUP BOX WOODSTOCK, ON N4S 7W3	5/28/2009	000379268	\$18,282
WITELAW TRUCKING INC	1156 WELFORD PLACE 5	GROUP BOX WOODSTOCK, ON N4S 7W3	4/28/2009	000378925	\$11,757
WITELAW TRUCKING INC	1156 WELFORD PLACE 5	GROUP BOX WOODSTOCK, ON N4S 7W3	5/21/2009	000379179	\$488
WITELAW TRUCKING INC	1156 WELFORD PLACE 5	GROUP BOX WOODSTOCK, ON N4S 7W3	5/4/2009	002393407	\$703
WITELAW TRUCKING INC SUBTOTAL					\$72,027
WHITTY PROTECTIVE SERVICES INC	2710 WHISPERING HILLS DR	WASHINGTON TOWNSHIP, MI 480941042	3/30/2009	002389670	\$9,000
WHITTY PROTECTIVE SERVICES INC	2710 WHISPERING HILLS DR	WASHINGTON TOWNSHIP, MI 480941042	3/5/2009	002387789	\$10,700
WHITTY PROTECTIVE SERVICES INC	2710 WHISPERING HILLS DR	WASHINGTON TOWNSHIP, MI 480941042	5/20/2009	002395140	\$8,400
WHITTY PROTECTIVE SERVICES INC	2710 WHISPERING HILLS DR	WASHINGTON TOWNSHIP, MI 480941042	5/11/2009	002394034	\$8,375

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
WHITTY PROTECTIVE SERVICES INC	2710 WHISPERING HILLS DR	WASHINGTON TOWNSHIP, MI 480941042	4/27/2009	002392551	\$8,400
WHITTY PROTECTIVE SERVICES INC	2710 WHISPERING HILLS DR	WASHINGTON TOWNSHIP, MI 480941042	4/14/2009	002391119	\$8,400
WHITTY PROTECTIVE SERVICES INC	2710 WHISPERING HILLS DR	WASHINGTON TOWNSHIP, MI 480941042	4/2/2009	002389912	\$54,960
WHITTY PROTECTIVE SERVICES INC	2710 WHISPERING HILLS DR	WASHINGTON TOWNSHIP, MI 480941042	3/16/2009	002388384	\$6,900
WHITTY PROTECTIVE SERVICES INC	2710 WHISPERING HILLS DR	WASHINGTON TOWNSHIP, MI 480941042	3/2/2009	002387130	\$38,180
WHITTY PROTECTIVE SERVICES INC SUBTOTAL					\$153,315
WHOLESALE ELECTRIC SUPPLY CO	ATTN ACCOUNTS RECEIVABLE BOX 230197	P O HOUSTON, TX 772230197	4/30/2009	002392898	\$8,533
WHOLESALE ELECTRIC SUPPLY CO	ATTN ACCOUNTS RECEIVABLE BOX 230197	P O HOUSTON, TX 772230197	5/20/2009	002395533	\$19,203
WHOLESALE ELECTRIC SUPPLY CO SUBTOTAL					\$27,736
WILETTE ACQUISITION CORP	7951 COMPUTER AVENUE SOUTH	MINNEAPOLIS, MN 55435	5/11/2009	002511107	\$108,958
WILETTE ACQUISITION CORP	7951 COMPUTER AVENUE SOUTH	MINNEAPOLIS, MN 55435	5/28/2009	002515302	\$7,230
WILETTE ACQUISITION CORP	7951 COMPUTER AVENUE SOUTH	MINNEAPOLIS, MN 55435	5/20/2009	002513105	\$31,292
WILETTE ACQUISITION CORP	7951 COMPUTER AVENUE SOUTH	MINNEAPOLIS, MN 55435	3/9/2009	002495536	\$147,432
WILETTE ACQUISITION CORP	7951 COMPUTER AVENUE SOUTH	MINNEAPOLIS, MN 55435	5/18/2009	002512401	\$14,000
WILETTE ACQUISITION CORP	7951 COMPUTER AVENUE SOUTH	MINNEAPOLIS, MN 55435	4/28/2009	002507536	\$30,307
WILETTE ACQUISITION CORP	7951 COMPUTER AVENUE SOUTH	MINNEAPOLIS, MN 55435	4/27/2009	002506169	\$1,400
WILETTE ACQUISITION CORP	7951 COMPUTER AVENUE SOUTH	MINNEAPOLIS, MN 55435	4/13/2009	002503559	\$96,247
WILETTE ACQUISITION CORP	7951 COMPUTER AVENUE SOUTH	MINNEAPOLIS, MN 55435	4/6/2009	002502394	\$14,168
WILETTE ACQUISITION CORP	7951 COMPUTER AVENUE SOUTH	MINNEAPOLIS, MN 55435	4/2/2009	002500658	\$11,912
WILETTE ACQUISITION CORP	7951 COMPUTER AVENUE SOUTH	MINNEAPOLIS, MN 55435	5/19/2009	002512917	\$86
WILETTE ACQUISITION CORP SUBTOTAL					\$463,033
WILEY REIN LLP	1776 K ST NW	WASHINGTON, DC 20006	4/7/2009	002390704	\$6,454
WILEY REIN LLP	1776 K ST NW	WASHINGTON, DC 20006	5/8/2009	002393858	\$760
WILEY REIN LLP	1776 K ST NW	WASHINGTON, DC 20006	5/19/2009	002394985	\$124
WILEY REIN LLP	1776 K ST NW	WASHINGTON, DC 20006	3/11/2009	002388182	\$1,650
WILEY REIN LLP SUBTOTAL					\$8,987
WILKIE BROTHERS CONVEYORS	PO BOX 219	MARYSVILLE, MI 48040	3/30/2009	002499051	\$375,000
WILKIE BROTHERS CONVEYORS	PO BOX 219	MARYSVILLE, MI 48040	5/28/2009	002514545	\$250
WILKIE BROTHERS CONVEYORS	PO BOX 219	MARYSVILLE, MI 48040	4/20/2009	002504564	\$8,260
WILKIE BROTHERS CONVEYORS SUBTOTAL					\$383,510
WILL COUNTY TREASURER	302 N CHICAGO STREET	JOLIET, IL 604324059	5/27/2009	000014929	\$200,397
WILL COUNTY TREASURER SUBTOTAL					\$200,397
WILLARD SAFETY SHOES	PO BOX 1718	WARREN, MI 48090	3/13/2009	002956701	\$882
WILLARD SAFETY SHOES	PO BOX 1718	WARREN, MI 48090	3/6/2009	002956071	\$101
WILLARD SAFETY SHOES	PO BOX 1718	WARREN, MI 48090	3/20/2009	002957477	\$705
WILLARD SAFETY SHOES	PO BOX 1718	WARREN, MI 48090	3/27/2009	002958296	\$541

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
WILLARD SAFETY SHOES	PO BOX 1718	WARREN, MI 48090	4/10/2009	002960024	\$959
WILLARD SAFETY SHOES	PO BOX 1718	WARREN, MI 48090	5/1/2009	002962831	\$683
WILLARD SAFETY SHOES	PO BOX 1718	WARREN, MI 48090	5/15/2009	002964735	\$899
WILLARD SAFETY SHOES	PO BOX 1718	WARREN, MI 48090	5/20/2009	002965945	\$193
WILLARD SAFETY SHOES	PO BOX 1718	WARREN, MI 48090	4/3/2009	002959541	\$1,160
WILLARD SAFETY SHOES	PO BOX 1718	WARREN, MI 48090	4/17/2009	002960994	\$514
WILLARD SAFETY SHOES	PO BOX 1718	WARREN, MI 48090	4/24/2009	002961736	\$296
WILLARD SAFETY SHOES SUBTOTAL					\$6,933
WILLIAM B MCCORMICK			3/6/2009	901002368	\$9,000
WILLIAM B MCCORMICK SUBTOTAL					\$9,000
WILLIAM BORODATI AND PAULINESU			5/12/2009	901006211	\$6,000
WILLIAM BORODATI AND PAULINESU SUBTOTAL					\$6,000
WILLIAM C. & BEVERLY MILAM &LA			3/25/2009	901003108	\$5,600
WILLIAM C. & BEVERLY MILAM &LA SUBTOTAL					\$5,600
WILLIAM CARUSO			3/17/2009	901002712	\$7,000
WILLIAM CARUSO SUBTOTAL					\$7,000
WILLIAM J. SHERWIN AND KAHN &A			5/19/2009	901006671	\$7,000
WILLIAM J. SHERWIN AND KAHN &A SUBTOTAL					\$7,000
WILLIAM JUNGCK ANDKAHN AND ASS			3/16/2009	901002655	\$6,500
WILLIAM JUNGCK ANDKAHN AND ASS SUBTOTAL					\$6,500
WILLIAM LIVOLSI ANDKIMMEL AND			3/12/2009	901002548	\$6,000
WILLIAM LIVOLSI ANDKIMMEL AND SUBTOTAL					\$6,000
WILLIAM MANTOOTH ANDKAHN AND A			5/13/2009	901006281	\$7,000
WILLIAM MANTOOTH ANDKAHN AND A SUBTOTAL					\$7,000
WILLIAM MORRIS AGENCY LLC	ONE WILLIAM MORRIS PL	BEVERLY HILLS, CA 90212	4/24/2009	002392383	\$85,000
WILLIAM MORRIS AGENCY LLC	ONE WILLIAM MORRIS PL	BEVERLY HILLS, CA 90212	5/7/2009	002393762	\$166,000
WILLIAM MORRIS AGENCY LLC	ONE WILLIAM MORRIS PL	BEVERLY HILLS, CA 90212	3/16/2009	002388392	\$100,000
WILLIAM MORRIS AGENCY LLC	ONE WILLIAM MORRIS PL	BEVERLY HILLS, CA 90212	3/13/2009	002388270	\$533,333
WILLIAM MORRIS AGENCY LLC	ONE WILLIAM MORRIS PL	BEVERLY HILLS, CA 90212	5/20/2009	002395156	\$83,000
WILLIAM MORRIS AGENCY LLC SUBTOTAL					\$967,333
WILLIAM PAPE INC	PO BOX 74	UNIONVILLE, PA 19375	5/18/2009	002512812	\$38,110
WILLIAM PAPE INC	PO BOX 74	UNIONVILLE, PA 19375	3/27/2009	002498970	\$38,110
WILLIAM PAPE INC	PO BOX 74	UNIONVILLE, PA 19375	4/27/2009	002506513	\$38,110
WILLIAM PAPE INC SUBTOTAL					\$114,330
WILLIAMS ACOSTA PLLC	535 GROSWOLD ST STE 1000	DETROIT, MI 48226	4/17/2009	002391646	\$9,075
WILLIAMS ACOSTA PLLC	535 GROSWOLD ST STE 1000	DETROIT, MI 48226	3/6/2009	002387895	\$7,962

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
WILLIAMS ACOSTA PLLC	535 GROSWOLD ST STE 1000	DETROIT, MI 48226	4/29/2009	002392789	\$522
WILLIAMS ACOSTA PLLC	535 GROSWOLD ST STE 1000	DETROIT, MI 48226	5/1/2009	002392955	\$12,989
WILLIAMS ACOSTA PLLC	535 GROSWOLD ST STE 1000	DETROIT, MI 48226	4/6/2009	002390586	\$844
WILLIAMS ACOSTA PLLC	535 GROSWOLD ST STE 1000	DETROIT, MI 48226	3/20/2009	002388797	\$1,069
WILLIAMS ACOSTA PLLC	535 GROSWOLD ST STE 1000	DETROIT, MI 48226	3/27/2009	002389549	\$6,649
WILLIAMS ACOSTA PLLC	535 GROSWOLD ST STE 1000	DETROIT, MI 48226	4/14/2009	002391240	\$2,489
WILLIAMS ACOSTA PLLC SUBTOTAL					\$41,598
WILLIAMS MOTORS INC	1621 STATE HWY 50	COMMERCE, TX 754282815	4/29/2009	000148211	\$25,607
WILLIAMS MOTORS INC	1621 STATE HWY 50	COMMERCE, TX 754282815	5/14/2009	000148626	\$5,109
WILLIAMS MOTORS INC	1621 STATE HWY 50	COMMERCE, TX 754282815	5/28/2009	000149107	\$18,082
WILLIAMS MOTORS INC SUBTOTAL					\$48,797
WILLKIE FARR GALLAGHER	153 E 53RD ST	NEW YORK, NY 100224669	5/15/2009	2905215	\$65,000
WILLKIE FARR GALLAGHER	153 E 53RD ST	NEW YORK, NY 100224669	5/27/2009	2905325	\$124,556
WILLKIE FARR GALLAGHER SUBTOTAL					\$189,556
WILLOW RUN BUSINESS CENTER II	DEPARTMENT #10178 PO BOX 87618	CHICAGO, IL 606800618	3/10/2009	002388086	\$4,510
WILLOW RUN BUSINESS CENTER II	DEPARTMENT #10178 PO BOX 87618	CHICAGO, IL 606800618	3/10/2009	002388087	\$101,150
WILLOW RUN BUSINESS CENTER II	DEPARTMENT #10178 PO BOX 87618	CHICAGO, IL 606800618	3/10/2009	002388085	\$538,609
WILLOW RUN BUSINESS CENTER II SUBTOTAL					\$644,270
WILMINGTON TRUST CO	1100 N MARKET ST	WILMINGTON, DE 198900001	3/20/2009	002388794	\$24,860
WILMINGTON TRUST CO	1100 N MARKET ST	WILMINGTON, DE 198900001	5/14/2009	002394602	\$3,000
WILMINGTON TRUST CO SUBTOTAL					\$27,860
WILSON ELSEER MOSKOWITZ EDELMAN	1201 ELM ST STE 5000	DALLAS, TX 752702161	3/16/2009	002388420	\$19,583
WILSON ELSEER MOSKOWITZ EDELMAN	1201 ELM ST STE 5000	DALLAS, TX 752702161	4/17/2009	002391654	\$19,583
WILSON ELSEER MOSKOWITZ EDELMAN	1201 ELM ST STE 5000	DALLAS, TX 752702161	4/24/2009	002392434	\$51,793
WILSON ELSEER MOSKOWITZ EDELMAN	1201 ELM ST STE 5000	DALLAS, TX 752702161	5/15/2009	002394686	\$19,583
WILSON ELSEER MOSKOWITZ EDELMAN SUBTOTAL					\$110,543
WILSON PETTY KOSMO &	550 WEST C STREET STE 1050	SAN DIEGO, CA 921013532	3/16/2009	002388425	\$378,375
WILSON PETTY KOSMO &	550 WEST C STREET STE 1050	SAN DIEGO, CA 921013532	4/17/2009	002391667	\$10,000
WILSON PETTY KOSMO & SUBTOTAL					\$388,375
WIND RIVER SYSTEMS INC	PO BOX 7250	SAN FRANCISCO, CA 941207250	3/2/2009	002387369	\$5,760
WIND RIVER SYSTEMS INC SUBTOTAL					\$5,760
WINDSOR MATCH PLATE & TOOL	4670 NORTH SERVICE ROAD EAST	WINDSOR, ON N8W 5X2	3/13/2009	000378369	\$11,545
WINDSOR MATCH PLATE & TOOL	4670 NORTH SERVICE ROAD EAST	WINDSOR, ON N8W 5X2	4/27/2009	000378835	\$34,636
WINDSOR MATCH PLATE & TOOL SUBTOTAL					\$46,182
WINDSOR MATCH PLATE & TOOL LID.			4/30/2009	2904345	\$66,424
WINDSOR MATCH PLATE & TOOL LID. SUBTOTAL					\$66,424
WINDSOR MATCH PLATE & TOOL LTD			5/12/2009	2905165	\$20,918

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
WINDSOR MATCH PLATE & TOOL LTD SUBTOTAL					\$20,918
WINKELMANN SP ZOO EFT	UL JAWORZYNSKA 277 PL	LEGNICA, 59-220	4/8/2009	000045008	\$106,490
WINKELMANN SP ZOO EFT	UL JAWORZYNSKA 277 PL	LEGNICA, 59-220	3/16/2009	000044595	\$67,443
WINKELMANN SP ZOO EFT	UL JAWORZYNSKA 277 PL	LEGNICA, 59-220	3/26/2009	000044665	\$152,635
WINKELMANN SP ZOO EFT	UL JAWORZYNSKA 277 PL	LEGNICA, 59-220	4/2/2009	000044894	\$346,579
WINKELMANN SP ZOO EFT SUBTOTAL					\$673,147
WISCONSIN DEPARTMENT OF	PO BOX 8903	MADISON, WI 537088903	4/14/2009	000147723	\$59,033
WISCONSIN DEPARTMENT OF	PO BOX 8903	MADISON, WI 537088903	4/14/2009	000147722	\$66,441
WISCONSIN DEPARTMENT OF	PO BOX 8903	MADISON, WI 537088903	3/19/2009	000147115	\$57,222
WISCONSIN DEPARTMENT OF	PO BOX 8903	MADISON, WI 537088903	3/17/2009	000146983	\$50,621
WISCONSIN DEPARTMENT OF	PO BOX 8903	MADISON, WI 537088903	3/11/2009	000146846	\$102,050
WISCONSIN DEPARTMENT OF	PO BOX 8903	MADISON, WI 537088903	3/3/2009	000146624	\$42,396
WISCONSIN DEPARTMENT OF	PO BOX 8903	MADISON, WI 537088903	5/28/2009	000149090	\$60,210
WISCONSIN DEPARTMENT OF	PO BOX 8903	MADISON, WI 537088903	4/17/2009	000147856	\$44,963
WISCONSIN DEPARTMENT OF	PO BOX 8903	MADISON, WI 537088903	3/11/2009	000146845	\$59,319
WISCONSIN DEPARTMENT OF	PO BOX 8903	MADISON, WI 537088903	4/14/2009	000147724	\$69,969
WISCONSIN DEPARTMENT OF	PO BOX 8903	MADISON, WI 537088903	4/20/2009	000147987	\$68,486
WISCONSIN DEPARTMENT OF	PO BOX 8903	MADISON, WI 537088903	5/8/2009	000148473	\$46,878
WISCONSIN DEPARTMENT OF	PO BOX 8903	MADISON, WI 537088903	5/8/2009	000148472	\$98,625
WISCONSIN DEPARTMENT OF	PO BOX 8903	MADISON, WI 537088903	4/29/2009	000148196	\$951,011
WISCONSIN DEPARTMENT OF	PO BOX 8903	MADISON, WI 537088903	3/19/2009	000147116	\$78,216
WISCONSIN DEPARTMENT OF	PO BOX 8903	MADISON, WI 537088903	4/20/2009	000147988	\$66,879
WISCONSIN DEPARTMENT OF	PO BOX 8903	MADISON, WI 537088903	5/28/2009	000149091	\$61,497
WISCONSIN DEPARTMENT OF	PO BOX 8903	MADISON, WI 537088903	5/19/2009	000148788	\$41,663
WISCONSIN DEPARTMENT OF SUBTOTAL					\$2,025,480
WISCONSIN DEPT OF REVENUE	P.O. BOX 930389	MILWAUKEE, WI 532930389	5/19/2009	002395129	\$2,049
WISCONSIN DEPT OF REVENUE	P.O. BOX 930389	MILWAUKEE, WI 532930389	4/16/2009	002391575	\$1,345
WISCONSIN DEPT OF REVENUE	P.O. BOX 930389	MILWAUKEE, WI 532930389	3/18/2009	002388692	\$826
WISCONSIN DEPT OF REVENUE	P.O. BOX 930389	MILWAUKEE, WI 532930389	5/19/2009	002395130	\$1,364
WISCONSIN DEPT OF REVENUE	P.O. BOX 930389	MILWAUKEE, WI 532930389	4/20/2009	002391936	\$2,039
WISCONSIN DEPT OF REVENUE	P.O. BOX 930389	MILWAUKEE, WI 532930389	3/24/2009	002389366	\$2,064
WISCONSIN DEPT OF REVENUE SUBTOTAL					\$9,688
WISECO	7201 INDUSTRIAL PARK BLVD	MENTOR, OH 440605396	3/3/2009	002387656	\$440
WISECO	7201 INDUSTRIAL PARK BLVD	MENTOR, OH 440605396	5/8/2009	002393909	\$2,981
WISECO	7201 INDUSTRIAL PARK BLVD	MENTOR, OH 440605396	3/6/2009	002387903	\$1,320
WISECO	7201 INDUSTRIAL PARK BLVD	MENTOR, OH 440605396	3/17/2009	002388515	\$1,912
WISECO	7201 INDUSTRIAL PARK BLVD	MENTOR, OH 440605396	3/19/2009	002388721	\$440
WISECO SUBTOTAL					\$7,093

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<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
WITEK THOMAS M	13660 MIDDLEBURY	SHELBY TOWNSHIP, MI 48315	3/4/2009	002387758	\$535
WITEK THOMAS M	13660 MIDDLEBURY	SHELBY TOWNSHIP, MI 48315	3/2/2009	002387404	\$4,130
WITEK THOMAS M	13660 MIDDLEBURY	SHELBY TOWNSHIP, MI 48315	4/2/2009	002390168	\$1,750
WITEK THOMAS M	13660 MIDDLEBURY	SHELBY TOWNSHIP, MI 48315	5/20/2009	002395499	\$1,120
WITEK THOMAS M	13660 MIDDLEBURY	SHELBY TOWNSHIP, MI 48315	4/3/2009	002390461	\$1,070
WITEK THOMAS M SUBTOTAL					\$8,605
WITHERSPOON MATTHEW	392 W BEECHDALE	COMMERCE TOWNSHIP, MI 48382	5/19/2009	002394983	\$15,329
WITHERSPOON MATTHEW SUBTOTAL					\$15,329
WITKOFF YORK LLC	220 EAST 42ND STREET	NEW YORK, NY 10017	3/26/2009	000147310	\$250,000
WITKOFF YORK LLC	220 EAST 42ND STREET	NEW YORK, NY 10017	5/18/2009	000148743	\$250,000
WITKOFF YORK LLC	220 EAST 42ND STREET	NEW YORK, NY 10017	4/28/2009	000148145	\$250,000
WITKOFF YORK LLC SUBTOTAL					\$750,000
WIVW WURZBURGER INSTITUT FUR	RAIFFEISENSTR 17	VEITSHOCHHEIM, D-97209	4/28/2009	000045224	\$198,156
WIVW WURZBURGER INSTITUT FUR SUBTOTAL					\$198,156
WOLF THEISS			5/29/2009	2905426	\$10,606
WOLF THEISS SUBTOTAL					\$10,606
WOLFE LIPSON METALS CO	5215 OLD ORCHARD RD STE 955	SKOKIE, IL 60077	4/2/2009	002500250	\$80,849
WOLFE LIPSON METALS CO SUBTOTAL					\$80,849
WOLFECHASE PONTIAC GMC LLC	1800 COVINGTON PIKE	MEMPHIS, TN 38128	3/24/2009	002389073	\$30,000
WOLFECHASE PONTIAC GMC LLC	1800 COVINGTON PIKE	MEMPHIS, TN 38128	4/23/2009	002392154	\$30,000
WOLFECHASE PONTIAC GMC LLC	1800 COVINGTON PIKE	MEMPHIS, TN 38128	5/14/2009	002394400	\$30,000
WOLFECHASE PONTIAC GMC LLC SUBTOTAL					\$90,000
WOLVERINE GASKET CO	1060 SOLUTIONS CTR	CHICAGO, IL 606771000	4/28/2009	002506652	\$15,546
WOLVERINE GASKET CO	1060 SOLUTIONS CTR	CHICAGO, IL 606771000	5/28/2009	002514456	\$11,203
WOLVERINE GASKET CO	1060 SOLUTIONS CTR	CHICAGO, IL 606771000	4/2/2009	002499909	\$12,732
WOLVERINE GASKET CO SUBTOTAL					\$39,481
WOLVERINE MAILING & PKG	DBA WOLVERINE SOLUTIONS GROUP 1601 CLAY ST	DETROIT, MI 48211	5/4/2009	002509682	\$22,205
WOLVERINE MAILING & PKG	DBA WOLVERINE SOLUTIONS GROUP 1601 CLAY ST	DETROIT, MI 48211	3/23/2009	002497849	\$18,236
WOLVERINE MAILING & PKG	DBA WOLVERINE SOLUTIONS GROUP 1601 CLAY ST	DETROIT, MI 48211	4/28/2009	002507052	\$1,099
WOLVERINE MAILING & PKG	DBA WOLVERINE SOLUTIONS GROUP 1601 CLAY ST	DETROIT, MI 48211	3/24/2009	002498287	\$44,722
WOLVERINE MAILING & PKG	DBA WOLVERINE SOLUTIONS GROUP 1601 CLAY ST	DETROIT, MI 48211	4/1/2009	002499659	\$16,310
WOLVERINE MAILING & PKG	DBA WOLVERINE SOLUTIONS GROUP 1601 CLAY ST	DETROIT, MI 48211	4/21/2009	002505177	\$3,941
WOLVERINE MAILING & PKG	DBA WOLVERINE SOLUTIONS GROUP 1601 CLAY ST	DETROIT, MI 48211	4/29/2009	002508853	\$38,017
WOLVERINE MAILING & PKG	DBA WOLVERINE SOLUTIONS GROUP 1601 CLAY ST	DETROIT, MI 48211	5/22/2009	002513550	\$12,063

Motors Liquidation Company

Attachment 3b

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
WOLVERINE MAILING & PKG	DBA WOLVERINE SOLUTIONS GROUP 1601 CLAY ST	DETROIT, MI 48211	5/26/2009	002513903	\$5,517
WOLVERINE MAILING & PKG	DBA WOLVERINE SOLUTIONS GROUP 1601 CLAY ST	DETROIT, MI 48211	5/28/2009	002514838	\$11,363
WOLVERINE MAILING & PKG	DBA WOLVERINE SOLUTIONS GROUP 1601 CLAY ST	DETROIT, MI 48211	5/29/2009	002516782	\$20,656
WOLVERINE MAILING & PKG	DBA WOLVERINE SOLUTIONS GROUP 1601 CLAY ST	DETROIT, MI 48211	4/2/2009	002501771	\$15,130
WOLVERINE MAILING & PKG	DBA WOLVERINE SOLUTIONS GROUP 1601 CLAY ST	DETROIT, MI 48211	5/20/2009	002513064	\$4,351
WOLVERINE MAILING & PKG	DBA WOLVERINE SOLUTIONS GROUP 1601 CLAY ST	DETROIT, MI 48211	5/21/2009	002513267	\$10,934
WOLVERINE MAILING & PKG SUBTOTAL					\$224,546
WOOBO TECH CO LTD	632-5 TOJINRI CHEONGBUK-MYEON PYEONGTAEK-SI GYEONGGI-DO KR	451-831 ,	5/28/2009	001027018	\$75,208
WOOBO TECH CO LTD SUBTOTAL					\$75,208
WOOD JOHN & GERALD ARZOUManIAN	10 GENERAL WAY	CLIFTON PARK, NY 12065	4/27/2009	002506514	\$16,931
WOOD JOHN & GERALD ARZOUManIAN	10 GENERAL WAY	CLIFTON PARK, NY 12065	3/27/2009	002498971	\$16,931
WOOD JOHN & GERALD ARZOUManIAN	10 GENERAL WAY	CLIFTON PARK, NY 12065	5/18/2009	002512813	\$16,931
WOOD JOHN & GERALD ARZOUManIAN SUBTOTAL					\$50,794
WOOD KULL HERSCHFUS OBEE	37000 GRAND RIVER AVE STE 290	FARMINGTON HILLS, MI 483352881	5/11/2009	002394042	\$14,058
WOOD KULL HERSCHFUS OBEE SUBTOTAL					\$14,058
WOODBRIIDGE TOWNSHIP	PO BOX 5004	WOODBRIIDGE, NJ 07095	4/8/2009	002390906	\$3,722
WOODBRIIDGE TOWNSHIP	PO BOX 5004	WOODBRIIDGE, NJ 07095	4/8/2009	002390907	\$2,004
WOODBRIIDGE TOWNSHIP	PO BOX 5004	WOODBRIIDGE, NJ 07095	4/24/2009	002392468	\$35,034
WOODBRIIDGE TOWNSHIP	PO BOX 5004	WOODBRIIDGE, NJ 07095	4/24/2009	002392469	\$18,864
WOODBRIIDGE TOWNSHIP SUBTOTAL					\$59,625
WOODFIELD HUMMER INC	1100 E GOLF RD	SCHAUMBURG, IL 60073	4/29/2009	002392805	\$1,200,000
WOODFIELD HUMMER INC SUBTOTAL					\$1,200,000
WOODWARD HOBSON & FULTON LLP	2500 NATIONAL CITY TOWER SOUTH 5TH	101 LOUISVILLE, KY 402023175	3/20/2009	002388785	\$1,118
WOODWARD HOBSON & FULTON LLP	2500 NATIONAL CITY TOWER SOUTH 5TH	101 LOUISVILLE, KY 402023175	3/6/2009	002387884	\$3,061
WOODWARD HOBSON & FULTON LLP	2500 NATIONAL CITY TOWER SOUTH 5TH	101 LOUISVILLE, KY 402023175	4/24/2009	002392416	\$125
WOODWARD HOBSON & FULTON LLP	2500 NATIONAL CITY TOWER SOUTH 5TH	101 LOUISVILLE, KY 402023175	5/1/2009	002392947	\$25
WOODWARD HOBSON & FULTON LLP	2500 NATIONAL CITY TOWER SOUTH 5TH	101 LOUISVILLE, KY 402023175	5/19/2009	002395026	\$125
WOODWARD HOBSON & FULTON LLP	2500 NATIONAL CITY TOWER SOUTH 5TH	101 LOUISVILLE, KY 402023175	5/20/2009	002395193	\$43,155
WOODWARD HOBSON & FULTON LLP	2500 NATIONAL CITY TOWER SOUTH 5TH	101 LOUISVILLE, KY 402023175	4/17/2009	002391624	\$9,862
WOODWARD HOBSON & FULTON LLP SUBTOTAL					\$57,471
WOODWARD MOTORS LTD	PO BOX 800	ST ANTHONY, NF A0K 4S0	3/20/2009	000706092	\$10,042
WOODWARD MOTORS LTD SUBTOTAL					\$10,042
WORKPLACE INTEGRATORS	PO BOX 673291	DETROIT, MI 486273291	4/13/2009	002503563	\$4,034
WORKPLACE INTEGRATORS	PO BOX 673291	DETROIT, MI 486273291	3/5/2009	002495021	\$5,652

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
WORKPLACE INTEGRATORS	PO BOX 673291	DETROIT, MI 486273291	3/9/2009	002495539	\$279,554
WORKPLACE INTEGRATORS	PO BOX 673291	DETROIT, MI 486273291	3/12/2009	002496227	\$6,800
WORKPLACE INTEGRATORS	PO BOX 673291	DETROIT, MI 486273291	3/30/2009	002499193	\$4,399
WORKPLACE INTEGRATORS	PO BOX 673291	DETROIT, MI 486273291	4/2/2009	002501815	\$2,350
WORKPLACE INTEGRATORS	PO BOX 673291	DETROIT, MI 486273291	4/23/2009	002505719	\$173,510
WORKPLACE INTEGRATORS	PO BOX 673291	DETROIT, MI 486273291	4/7/2009	002502869	\$5,550
WORKPLACE INTEGRATORS	PO BOX 673291	DETROIT, MI 486273291	3/16/2009	002496731	\$7,213
WORKPLACE INTEGRATORS	PO BOX 673291	DETROIT, MI 486273291	5/28/2009	002515324	\$252,349
WORKPLACE INTEGRATORS	PO BOX 673291	DETROIT, MI 486273291	4/6/2009	002502399	\$146,530
WORKPLACE INTEGRATORS	PO BOX 673291	DETROIT, MI 486273291	5/11/2009	002511111	\$63,759
WORKPLACE INTEGRATORS	PO BOX 673291	DETROIT, MI 486273291	3/23/2009	002497923	\$185,075
WORKPLACE INTEGRATORS	PO BOX 673291	DETROIT, MI 486273291	4/28/2009	002507557	\$139,488
WORKPLACE INTEGRATORS	PO BOX 673291	DETROIT, MI 486273291	5/1/2009	002509484	\$225
WORKPLACE INTEGRATORS	PO BOX 673291	DETROIT, MI 486273291	5/4/2009	002509731	\$117
WORKPLACE INTEGRATORS	PO BOX 673291	DETROIT, MI 486273291	4/2/2009	002500677	\$4,639
WORKPLACE INTEGRATORS	PO BOX 673291	DETROIT, MI 486273291	5/7/2009	002510577	\$3,756
WORKPLACE INTEGRATORS	PO BOX 673291	DETROIT, MI 486273291	5/20/2009	002513107	\$5,275
WORKPLACE INTEGRATORS	PO BOX 673291	DETROIT, MI 486273291	5/26/2009	002513997	\$7,561
WORKPLACE INTEGRATORS	PO BOX 673291	DETROIT, MI 486273291	4/27/2009	002506173	\$63,369
WORKPLACE INTEGRATORS	PO BOX 673291	DETROIT, MI 486273291	5/29/2009	002516909	\$9,964
WORKPLACE INTEGRATORS	PO BOX 673291	DETROIT, MI 486273291	5/21/2009	002513339	\$13,273
WORKPLACE INTEGRATORS	PO BOX 673291	DETROIT, MI 486273291	5/18/2009	002512406	\$168,448
WORKPLACE INTEGRATORS SUBTOTAL					\$1,552,890
WORKPLACE SOLUTIONS	PO BOX 673291	DETROIT, MI 482673291	3/2/2009	002387142	\$86,752
WORKPLACE SOLUTIONS	PO BOX 673291	DETROIT, MI 482673291	3/23/2009	002388889	\$2,849
WORKPLACE SOLUTIONS	PO BOX 673291	DETROIT, MI 482673291	4/2/2009	002389917	\$120,069
WORKPLACE SOLUTIONS	PO BOX 673291	DETROIT, MI 482673291	5/4/2009	002393085	\$150,126
WORKPLACE SOLUTIONS	PO BOX 673291	DETROIT, MI 482673291	5/18/2009	002394814	\$3,472
WORKPLACE SOLUTIONS	PO BOX 673291	DETROIT, MI 482673291	5/20/2009	002395155	\$79,237
WORKPLACE SOLUTIONS SUBTOTAL					\$442,504
WORLD METALS GLOBAL LLC	700 WHITE PLAINS ROAD STE 377	SCARSDALE, NY 10583	3/26/2009	002498876	\$129,043
WORLD METALS GLOBAL LLC	700 WHITE PLAINS ROAD STE 377	SCARSDALE, NY 10583	5/22/2009	002514101	\$165,801
WORLD METALS GLOBAL LLC	700 WHITE PLAINS ROAD STE 377	SCARSDALE, NY 10583	4/2/2009	002502056	\$186,244
WORLD METALS GLOBAL LLC	700 WHITE PLAINS ROAD STE 377	SCARSDALE, NY 10583	3/4/2009	002495051	\$169,075
WORLD METALS GLOBAL LLC	700 WHITE PLAINS ROAD STE 377	SCARSDALE, NY 10583	3/9/2009	002495867	\$222,174
WORLD METALS GLOBAL LLC	700 WHITE PLAINS ROAD STE 377	SCARSDALE, NY 10583	3/13/2009	002496844	\$219,798
WORLD METALS GLOBAL LLC	700 WHITE PLAINS ROAD STE 377	SCARSDALE, NY 10583	3/19/2009	002497674	\$190,783
WORLD METALS GLOBAL LLC	700 WHITE PLAINS ROAD STE 377	SCARSDALE, NY 10583	3/20/2009	002498006	\$291,945
WORLD METALS GLOBAL LLC	700 WHITE PLAINS ROAD STE 377	SCARSDALE, NY 10583	3/25/2009	002498728	\$190,246
WORLD METALS GLOBAL LLC	700 WHITE PLAINS ROAD STE 377	SCARSDALE, NY 10583	5/13/2009	002511934	\$145,982

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
WORLD METALS GLOBAL LLC	700 WHITE PLAINS ROAD STE 377	SCARSDALE, NY 10583	4/7/2009	002502998	\$537,950
WORLD METALS GLOBAL LLC	700 WHITE PLAINS ROAD STE 377	SCARSDALE, NY 10583	3/31/2009	002499745	\$190,246
WORLD METALS GLOBAL LLC	700 WHITE PLAINS ROAD STE 377	SCARSDALE, NY 10583	5/8/2009	002511199	\$134,782
WORLD METALS GLOBAL LLC	700 WHITE PLAINS ROAD STE 377	SCARSDALE, NY 10583	4/27/2009	002507573	\$776,679
WORLD METALS GLOBAL LLC	700 WHITE PLAINS ROAD STE 377	SCARSDALE, NY 10583	4/23/2009	002505906	\$149,591
WORLD METALS GLOBAL LLC	700 WHITE PLAINS ROAD STE 377	SCARSDALE, NY 10583	4/21/2009	002505430	\$400,347
WORLD METALS GLOBAL LLC	700 WHITE PLAINS ROAD STE 377	SCARSDALE, NY 10583	4/16/2009	002504447	\$264,663
WORLD METALS GLOBAL LLC	700 WHITE PLAINS ROAD STE 377	SCARSDALE, NY 10583	4/8/2009	002503171	\$142,685
WORLD METALS GLOBAL LLC	700 WHITE PLAINS ROAD STE 377	SCARSDALE, NY 10583	5/21/2009	002513636	\$654,563
WORLD METALS GLOBAL LLC SUBTOTAL					\$5,162,598
WORLD OF CONCRETE	PO BOX 612128	DALLAS, TX 752612128	4/15/2009	002960419	\$35,000
WORLD OF CONCRETE SUBTOTAL					\$35,000
WORLDCARE PET TRANSPORT	472 MANSFIELD AVE	DARIEN, CT 06820	4/27/2009	002392559	\$5,595
WORLDCARE PET TRANSPORT	472 MANSFIELD AVE	DARIEN, CT 06820	5/20/2009	002395159	\$36,040
WORLDCARE PET TRANSPORT	472 MANSFIELD AVE	DARIEN, CT 06820	5/15/2009	002394664	\$6,195
WORLDCARE PET TRANSPORT	472 MANSFIELD AVE	DARIEN, CT 06820	4/28/2009	002392682	\$38,805
WORLDCARE PET TRANSPORT	472 MANSFIELD AVE	DARIEN, CT 06820	3/24/2009	002389259	\$4,265
WORLDCARE PET TRANSPORT SUBTOTAL					\$90,900
WORTH GLOBAL STYLE NETWORK	PO BOX 5875	HICKSVILLE, NY 118025875	3/11/2009	002388171	\$34,500
WORTH GLOBAL STYLE NETWORK SUBTOTAL					\$34,500
WORTHINGTON SPECIALTY	1579 SOLUTIONS CENTER	CHICAGO, IL 606771005	4/2/2009	002390195	\$68,905
WORTHINGTON SPECIALTY	1579 SOLUTIONS CENTER	CHICAGO, IL 606771005	5/4/2009	002393353	\$53,252
WORTHINGTON SPECIALTY	1579 SOLUTIONS CENTER	CHICAGO, IL 606771005	5/20/2009	002395529	\$92,918
WORTHINGTON SPECIALTY	1579 SOLUTIONS CENTER	CHICAGO, IL 606771005	3/2/2009	002387429	\$31,023
WORTHINGTON SPECIALTY SUBTOTAL					\$246,097
WPR	1021 COLFAX ST	EVANSTON, IL 60201	4/6/2009	002502149	\$114,608
WPR	1021 COLFAX ST	EVANSTON, IL 60201	3/9/2009	002495389	\$114,761
WPR	1021 COLFAX ST	EVANSTON, IL 60201	5/18/2009	002512191	\$115,410
WPR SUBTOTAL					\$344,779
WRIGHT LINDSEY & JENNINGS LLP	200 W CAPITOL AVE STE 2300	LITTLE ROCK, AR 722013699	5/15/2009	002512023	\$2,333
WRIGHT LINDSEY & JENNINGS LLP	200 W CAPITOL AVE STE 2300	LITTLE ROCK, AR 722013699	5/11/2009	002510901	\$1,883
WRIGHT LINDSEY & JENNINGS LLP	200 W CAPITOL AVE STE 2300	LITTLE ROCK, AR 722013699	3/17/2009	002497080	\$9,213
WRIGHT LINDSEY & JENNINGS LLP	200 W CAPITOL AVE STE 2300	LITTLE ROCK, AR 722013699	4/21/2009	002505142	\$269
WRIGHT LINDSEY & JENNINGS LLP SUBTOTAL					\$13,698
WRIGHTS REPRINTS LLC	2407 TIMBERLOCH PLACE STE B	THE WOODLANDS, TX 77380	3/23/2009	002388888	\$22,277
WRIGHTS REPRINTS LLC SUBTOTAL					\$22,277
WV INSURANCE COMMISSION	TREAS/RPD PO BOX 40231	CHARLESTON, WV 25364	4/17/2009	002391578	\$9,269
WV INSURANCE COMMISSION SUBTOTAL					\$9,269

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3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
WYOMING STEEL SUPPLY INC	PO BOX 673900	DETROIT, MI 482673900	4/2/2009	002500543	\$197,096
WYOMING STEEL SUPPLY INC SUBTOTAL					\$197,096
XCEL ENERGY	PO BOX 840	DENVER 80201, CO	3/12/2009	003683419	\$5,543
XCEL ENERGY	PO BOX 840	DENVER 80201, CO	5/13/2009	003693413	\$1,482
XCEL ENERGY	PO BOX 840	DENVER 80201, CO	4/15/2009	003689235	\$1,778
XCEL ENERGY SUBTOTAL					\$8,803
XCEL ENERGY CO	PO BOX 840	DENVER 80201, CO	3/12/2009	003683425	\$15,735
XCEL ENERGY CO	PO BOX 840	DENVER 80201, CO	3/20/2009	003684519	\$4,116
XCEL ENERGY CO	PO BOX 840	DENVER 80201, CO	4/15/2009	003689254	\$15,039
XCEL ENERGY CO	PO BOX 840	DENVER 80201, CO	4/16/2009	003689467	\$4,028
XCEL ENERGY CO	PO BOX 840	DENVER 80201, CO	5/13/2009	003693419	\$14,974
XCEL ENERGY CO	PO BOX 840	DENVER 80201, CO	5/20/2009	003694622	\$3,885
XCEL ENERGY CO	PO BOX 840	DENVER 80201, CO	3/5/2009	003682441	\$2,774
XCEL ENERGY CO SUBTOTAL					\$60,551
XCEL ENERGY WI	PO BOX 9477	MINNEAPOLIS 554849477, MN	4/14/2009	003688967	\$23,440
XCEL ENERGY WI	PO BOX 9477	MINNEAPOLIS 554849477, MN	5/12/2009	003693193	\$22,115
XCEL ENERGY WI	PO BOX 9477	MINNEAPOLIS 554849477, MN	3/16/2009	003684156	\$24,596
XCEL ENERGY WI	PO BOX 9477	MINNEAPOLIS 554849477, MN	5/12/2009	003693194	\$1,135
XCEL ENERGY WI	PO BOX 9477	MINNEAPOLIS 554849477, MN	3/16/2009	003684158	\$14,481
XCEL ENERGY WI	PO BOX 9477	MINNEAPOLIS 554849477, MN	4/14/2009	003688970	\$8,801
XCEL ENERGY WI SUBTOTAL					\$94,568
XEROX CORP	PO BOX 802567	CHICAGO, IL 606802567	4/6/2009	002502176	\$413,778
XEROX CORP	PO BOX 802567	CHICAGO, IL 606802567	3/9/2009	002495398	\$2,088
XEROX CORP	PO BOX 802567	CHICAGO, IL 606802567	4/28/2009	002506647	\$866
XEROX CORP	PO BOX 802567	CHICAGO, IL 606802567	3/11/2009	002495980	\$23
XEROX CORP	PO BOX 802567	CHICAGO, IL 606802567	3/20/2009	002497622	\$786
XEROX CORP	PO BOX 802567	CHICAGO, IL 606802567	4/20/2009	002504539	\$55,006
XEROX CORP	PO BOX 802567	CHICAGO, IL 606802567	5/11/2009	002510914	\$156
XEROX CORP	PO BOX 802567	CHICAGO, IL 606802567	5/15/2009	002512035	\$500
XEROX CORP	PO BOX 7405	PASADENA, CA 911097405	4/2/2009	002390125	\$19,305
XEROX CORP	PO BOX 802567	CHICAGO, IL 606802567	4/13/2009	002503366	\$35
XEROX CORP SUBTOTAL					\$492,543
XMW INC	26021 ALBERT J DRIVE	WARREN, MI 48091	4/28/2009	002507421	\$20,000
XMW INC	26021 ALBERT J DRIVE	WARREN, MI 48091	4/2/2009	002500550	\$19,000

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3b Net payments made to creditors within the past 90 days

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XMW INC SUBTOTAL					\$39,000
XPEDX	013745 COLLECTIONS CENTER DR	CHICAGO, IL 60693	4/14/2009	002391374	\$5,940
XPEDX	013745 COLLECTIONS CENTER DR	CHICAGO, IL 60693	3/2/2009	002387530	\$183,129
XPEDX	013745 COLLECTIONS CENTER DR	CHICAGO, IL 60693	3/20/2009	002388857	\$1,210
XPEDX	013745 COLLECTIONS CENTER DR	CHICAGO, IL 60693	3/4/2009	002387768	\$2,925
XPEDX	013745 COLLECTIONS CENTER DR	CHICAGO, IL 60693	5/4/2009	002393460	\$186,428
XPEDX	013745 COLLECTIONS CENTER DR	CHICAGO, IL 60693	5/20/2009	002395653	\$129,333
XPEDX	013745 COLLECTIONS CENTER DR	CHICAGO, IL 60693	4/8/2009	002390916	\$2,707
XPEDX	013745 COLLECTIONS CENTER DR	CHICAGO, IL 60693	3/31/2009	002389802	\$1,136
XPEDX	013745 COLLECTIONS CENTER DR	CHICAGO, IL 60693	4/2/2009	002390287	\$137,183
XPEDX SUBTOTAL					\$649,989
XPRESS DIRECT	P O BOX 403713	ATLANTA, GA 303843713	4/1/2009	002389830	\$5,037
XPRESS DIRECT	P O BOX 403713	ATLANTA, GA 303843713	4/6/2009	002390541	\$3,149
XPRESS DIRECT	P O BOX 403713	ATLANTA, GA 303843713	3/9/2009	002388006	\$11,016
XPRESS DIRECT	P O BOX 403713	ATLANTA, GA 303843713	3/16/2009	002388395	\$1,725
XPRESS DIRECT	P O BOX 403713	ATLANTA, GA 303843713	3/19/2009	002388710	\$11,584
XPRESS DIRECT	P O BOX 403713	ATLANTA, GA 303843713	4/22/2009	002391992	\$6,539
XPRESS DIRECT	P O BOX 403713	ATLANTA, GA 303843713	3/2/2009	002387158	\$2,057
XPRESS DIRECT	P O BOX 403713	ATLANTA, GA 303843713	4/27/2009	002392563	\$3,150
XPRESS DIRECT	P O BOX 403713	ATLANTA, GA 303843713	5/4/2009	002393092	\$2,316
XPRESS DIRECT	P O BOX 403713	ATLANTA, GA 303843713	5/19/2009	002394972	\$2,897
XPRESS DIRECT	P O BOX 403713	ATLANTA, GA 303843713	5/20/2009	002395167	\$2,373
XPRESS DIRECT	P O BOX 403713	ATLANTA, GA 303843713	4/14/2009	002391132	\$5,931
XPRESS DIRECT	P O BOX 403713	ATLANTA, GA 303843713	4/20/2009	002391834	\$3,193
XPRESS DIRECT	P O BOX 403713	ATLANTA, GA 303843713	3/30/2009	002389684	\$3,757
XPRESS DIRECT SUBTOTAL					\$64,724
XYZ TWO WAY RADIO SERVICE INC	PO BOX 159033	BROOKLYN, NY 11215	3/23/2009	002388928	\$9,233
XYZ TWO WAY RADIO SERVICE INC	PO BOX 159033	BROOKLYN, NY 11215	4/7/2009	002390713	\$3,463
XYZ TWO WAY RADIO SERVICE INC	PO BOX 159033	BROOKLYN, NY 11215	4/27/2009	002392611	\$9,150
XYZ TWO WAY RADIO SERVICE INC	PO BOX 159033	BROOKLYN, NY 11215	5/14/2009	002394633	\$5,437
XYZ TWO WAY RADIO SERVICE INC SUBTOTAL					\$27,282
YACHT BATTERY CO LTD	ROOM NO 4F-5 NO 123 SEC 3 TAICHUNG PORT ROAD	TAICHUNG,	5/11/2009	001026609	\$138,139
YACHT BATTERY CO LTD SUBTOTAL					\$138,139
YALE MATL/FLEMINGTON	ROUTE 523 AND 31	FLEMINGTON, NJ 8822	5/28/2009	0000404456	\$13,145
YALE MATL/FLEMINGTON	ROUTE 523 AND 31	FLEMINGTON, NJ 8822	4/28/2009	0000402743	\$2,665
YALE MATL/FLEMINGTON	ROUTE 523 AND 31	FLEMINGTON, NJ 8822	4/2/2009	0000401513	\$47,424
YALE MATL/FLEMINGTON	ROUTE 523 AND 31	FLEMINGTON, NJ 8822	5/8/2009	0000403567	\$8,410
YALE MATL/FLEMINGTON	ROUTE 523 AND 31	FLEMINGTON, NJ 8822	4/24/2009	0000402569	\$359

Motors Liquidation Company

Attachment 3b

Case Number: 09-50026

3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
YALE MATL/FLEMINGTON SUBTOTAL					\$72,003
YALOBUSHA COUNTY	P O BOX 1552	WATER VALLEY, MS 38965	3/24/2009	002389274	\$6,678
YALOBUSHA COUNTY SUBTOTAL					\$6,678
YANIK RONALD J	6200 CHICAGO ROAD STE B	WARREN, MI 48092	5/28/2009	002514363	\$4,885
YANIK RONALD J	6200 CHICAGO ROAD STE B	WARREN, MI 48092	3/16/2009	002496581	\$7,407
YANIK RONALD J	6200 CHICAGO ROAD STE B	WARREN, MI 48092	4/6/2009	002502150	\$2,522
YANIK RONALD J	6200 CHICAGO ROAD STE B	WARREN, MI 48092	4/21/2009	002505132	\$4,885
YANIK RONALD J	6200 CHICAGO ROAD STE B	WARREN, MI 48092	4/28/2009	002506554	\$2,522
YANIK RONALD J	6200 CHICAGO ROAD STE B	WARREN, MI 48092	5/11/2009	002510898	\$4,885
YANIK RONALD J SUBTOTAL					\$27,106
YANKTON FACTORING INC	ASSIGNEE JD CLARK LOGISTICS INPO BOX 217	YANKTON, SD 57078	3/16/2009	002956769	\$8,387
YANKTON FACTORING INC SUBTOTAL					\$8,387
YAZAKI/CANTON	6801 HAGGERTY ROAD ATTN: DIANA GAWLIK	CANTON, MI 48187	4/28/2009	0000402946	\$4,933
YAZAKI/CANTON	6801 HAGGERTY ROAD ATTN: DIANA GAWLIK	CANTON, MI 48187	5/28/2009	0000404658	\$4,352
YAZAKI/CANTON	6801 HAGGERTY ROAD ATTN: DIANA GAWLIK	CANTON, MI 48187	4/2/2009	0000401735	\$5,766
YAZAKI/CANTON	6801 HAGGERTY ROAD ATTN: DIANA GAWLIK	CANTON, MI 48187	3/2/2009	0000400226	\$4,033
YAZAKI/CANTON SUBTOTAL					\$19,084
YESAI SANOYAN ANDTHE ANDERSON			5/18/2009	901006556	\$25,000
YESAI SANOYAN ANDTHE ANDERSON SUBTOTAL					\$25,000
YETTER CONSULTING SERVICES INC	29 E MADISON ST STE 800	CHICAGO, IL 60602	4/30/2009	002392872	\$10,145
YETTER CONSULTING SERVICES INC	29 E MADISON ST STE 800	CHICAGO, IL 60602	3/2/2009	002387186	\$12,301
YETTER CONSULTING SERVICES INC	29 E MADISON ST STE 800	CHICAGO, IL 60602	5/15/2009	002394691	\$12,848
YETTER CONSULTING SERVICES INC	29 E MADISON ST STE 800	CHICAGO, IL 60602	5/19/2009	002395042	\$5,331
YETTER CONSULTING SERVICES INC	29 E MADISON ST STE 800	CHICAGO, IL 60602	3/19/2009	002388719	\$6,229
YETTER CONSULTING SERVICES INC	29 E MADISON ST STE 800	CHICAGO, IL 60602	4/2/2009	002389953	\$7,816
YETTER CONSULTING SERVICES INC	29 E MADISON ST STE 800	CHICAGO, IL 60602	4/20/2009	002391868	\$11,518
YETTER CONSULTING SERVICES INC SUBTOTAL					\$66,188
YOLANDACLAUDIO&CHRISTIANGARZON			5/18/2009	901006568	\$7,000
YOLANDACLAUDIO&CHRISTIANGARZON SUBTOTAL					\$7,000
YOROZU AMERICA CORPORATION	37840 INTERCHANGE DRIVE	FARMINGTON HILLS, MI 483351032	5/20/2009	002395339	\$7,697
YOROZU AMERICA CORPORATION SUBTOTAL					\$7,697
YOROZU/BATTLE CREEK	37840 INTERCHANGE DRIVE	FARMINGTON HILL, MI 48335	4/28/2009	0000402972	\$4,610
YOROZU/BATTLE CREEK	37840 INTERCHANGE DRIVE	FARMINGTON HILL, MI 48335	5/28/2009	0000404685	\$243
YOROZU/BATTLE CREEK	37840 INTERCHANGE DRIVE	FARMINGTON HILL, MI 48335	3/2/2009	0000400253	\$4,551
YOROZU/BATTLE CREEK	37840 INTERCHANGE DRIVE	FARMINGTON HILL, MI 48335	4/2/2009	0000401764	\$2,581

Motors Liquidation Company

Attachment 3b

Case Number: 09-50026

3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
YOROZU/BATTLE CREEK SUBTOTAL					\$11,985
YOUNG SUPPLY COMPANY	52000 SIERRA DRIVE	CHESTERFIELD TWP, MI 48047	4/28/2009	002506756	\$283
YOUNG SUPPLY COMPANY	52000 SIERRA DRIVE	CHESTERFIELD TWP, MI 48047	5/28/2009	002514555	\$283
YOUNG SUPPLY COMPANY	52000 SIERRA DRIVE	CHESTERFIELD TWP, MI 48047	5/11/2009	002510945	\$661
YOUNG SUPPLY COMPANY	52000 SIERRA DRIVE	CHESTERFIELD TWP, MI 48047	4/20/2009	002504567	\$666
YOUNG SUPPLY COMPANY	52000 SIERRA DRIVE	CHESTERFIELD TWP, MI 48047	4/13/2009	002503394	\$4,067
YOUNG SUPPLY COMPANY	52000 SIERRA DRIVE	CHESTERFIELD TWP, MI 48047	3/23/2009	002497793	\$66
YOUNG SUPPLY COMPANY	52000 SIERRA DRIVE	CHESTERFIELD TWP, MI 48047	5/26/2009	002513821	\$227
YOUNG SUPPLY COMPANY SUBTOTAL					\$6,253
YOUR AUTOMOTIVE ACCESSORIES	2506 PHYLLIS LN	BILLINGS, MT 59102	5/11/2009	002394117	\$317,719
YOUR AUTOMOTIVE ACCESSORIES SUBTOTAL					\$317,719
YPSILANTI COMM.UTILS.AUTH MI	2777 STATE ROAD CITIZEN BANK OF FLINT	YPSILANTI 481989112 , MI	4/15/2009	000837305	\$117,066
YPSILANTI COMM.UTILS.AUTH MI	2777 STATE ROAD CITIZEN BANK OF FLINT	YPSILANTI 481989112 , MI	5/12/2009	000839018	\$91,829
YPSILANTI COMM.UTILS.AUTH MI	2777 STATE ROAD CITIZEN BANK OF FLINT	YPSILANTI 481989112 , MI	3/16/2009	000835448	\$3,032
YPSILANTI COMM.UTILS.AUTH MI	2777 STATE ROAD CITIZEN BANK OF FLINT	YPSILANTI 481989112 , MI	3/12/2009	000835320	\$95,892
YPSILANTI COMM.UTILS.AUTH MI SUBTOTAL					\$307,818
YUASA AND HARA EFT	CPO BOX 714	TOKYO, 1008692	4/28/2009	000045109	\$541
YUASA AND HARA EFT	CPO BOX 714	TOKYO, 1008692	5/28/2009	000045641	\$10,247
YUASA AND HARA EFT	CPO BOX 714	TOKYO, 1008692	5/18/2009	000045520	\$6,839
YUASA AND HARA EFT	CPO BOX 714	TOKYO, 1008692	5/11/2009	000045382	\$5,974
YUASA AND HARA EFT	CPO BOX 714	TOKYO, 1008692	4/8/2009	000044965	\$2,324
YUASA AND HARA EFT	CPO BOX 714	TOKYO, 1008692	3/26/2009	000044614	\$8,584
YUASA AND HARA EFT	CPO BOX 714	TOKYO, 1008692	3/16/2009	000044555	\$10,176
YUASA AND HARA EFT	CPO BOX 714	TOKYO, 1008692	3/9/2009	000044470	\$650
YUASA AND HARA EFT	CPO BOX 714	TOKYO, 1008692	4/20/2009	000045025	\$3,943
YUASA AND HARA EFT	CPO BOX 714	TOKYO, 1008692	5/21/2009	000045573	\$1,861
YUASA AND HARA EFT SUBTOTAL					\$51,139
YUKEVICH CALFO & CAVANAUGH	601 S FIGUEROA ST 38TH FLOOR	LOS ANGELES, CA 90017	5/20/2009	002395224	\$1,205
YUKEVICH CALFO & CAVANAUGH	601 S FIGUEROA ST 38TH FLOOR	LOS ANGELES, CA 90017	5/13/2009	002394267	\$113
YUKEVICH CALFO & CAVANAUGH	601 S FIGUEROA ST 38TH FLOOR	LOS ANGELES, CA 90017	5/15/2009	002394687	\$138,025
YUKEVICH CALFO & CAVANAUGH	601 S FIGUEROA ST 38TH FLOOR	LOS ANGELES, CA 90017	3/16/2009	002388421	\$79,167
YUKEVICH CALFO & CAVANAUGH	601 S FIGUEROA ST 38TH FLOOR	LOS ANGELES, CA 90017	4/17/2009	002391657	\$79,167
YUKEVICH CALFO & CAVANAUGH SUBTOTAL					\$297,676
ZAID LBRAHIM & CO.	LEVEL 19 MENARA MILENIUM JALAN DAMANLELA, PUSAT BANDAR DAMANSARA	KUALA LUMPUR, WP 50490	5/1/2009	290526	\$8,961
ZAID LBRAHIM & CO. SUBTOTAL					\$8,961

Motors Liquidation Company

Attachment 3b

Case Number: 09-50026

3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
ZANINI/WINCHESTER	1780 WILSON PKWY	FAYETTEVILLE, TN 37334	5/28/2009	0000404513	\$7,635
ZANINI/WINCHESTER	1780 WILSON PKWY	FAYETTEVILLE, TN 37334	3/25/2009	0000401083	\$3,057
ZANINI/WINCHESTER	1780 WILSON PKWY	FAYETTEVILLE, TN 37334	4/2/2009	0000401578	\$1,796
ZANINI/WINCHESTER	1780 WILSON PKWY	FAYETTEVILLE, TN 37334	4/24/2009	0000402607	\$363
ZANINI/WINCHESTER	1780 WILSON PKWY	FAYETTEVILLE, TN 37334	4/28/2009	0000402804	\$2,741
ZANINI/WINCHESTER	1780 WILSON PKWY	FAYETTEVILLE, TN 37334	5/22/2009	0000404002	\$4,100
ZANINI/WINCHESTER	1780 WILSON PKWY	FAYETTEVILLE, TN 37334	3/2/2009	0000400070	\$3,974
ZANINI/WINCHESTER SUBTOTAL					\$23,667
ZAUSMER KAUFMAN AUGUST &	31700 MIDDLEBELT STE 150	FARMINGTON HILLS, MI 48334	3/27/2009	002389545	\$2,338
ZAUSMER KAUFMAN AUGUST &	31700 MIDDLEBELT STE 150	FARMINGTON HILLS, MI 48334	5/20/2009	002395209	\$2,041
ZAUSMER KAUFMAN AUGUST &	31700 MIDDLEBELT STE 150	FARMINGTON HILLS, MI 48334	5/13/2009	002394252	\$11,334
ZAUSMER KAUFMAN AUGUST & SUBTOTAL					\$15,713
ZCJ AUTOMOTIVE INC	1271 W RIDGE RD	GREECE, NY 14615	5/14/2009	002394432	\$52,168
ZCJ AUTOMOTIVE INC	1271 W RIDGE RD	GREECE, NY 14615	3/24/2009	002389107	\$52,168
ZCJ AUTOMOTIVE INC	1271 W RIDGE RD	GREECE, NY 14615	4/23/2009	002392187	\$52,168
ZCJ AUTOMOTIVE INC SUBTOTAL					\$156,503
ZEIFMAN			4/6/2009	290464	\$590,553
ZEIFMAN SUBTOTAL					\$590,553
ZEISS CARL INC	6826 KENSINGTON RD	BRIGHTON, MI 48116	3/20/2009	7500111646	\$23,475
ZEISS CARL INC SUBTOTAL					\$23,475
ZELLER ELECTRIC OF BUFFALO	PO BOX 13436	ROCHESTER, NY 14613	4/16/2009	002504082	\$23,696
ZELLER ELECTRIC OF BUFFALO	PO BOX 13436	ROCHESTER, NY 14613	4/8/2009	002502975	\$57,238
ZELLER ELECTRIC OF BUFFALO SUBTOTAL					\$80,935
ZOCH CONSULTANTS LLC	PO BOX 248	LINCOLN, TX 78949	4/6/2009	002390583	\$15,500
ZOCH CONSULTANTS LLC	PO BOX 248	LINCOLN, TX 78949	5/8/2009	002393899	\$9,377
ZOCH CONSULTANTS LLC SUBTOTAL					\$24,877
ZURICH NORTH AMERICA	8734 PAYSHERE CIRCLE	CHICAGO, IL 60674	5/8/2009	002393835	\$177
ZURICH NORTH AMERICA	8734 PAYSHERE CIRCLE	CHICAGO, IL 60674	5/11/2009	002394035	\$93,976
ZURICH NORTH AMERICA SUBTOTAL					\$94,153
ZURICH SEGUROS S A	TAMANCO CON CALLE MOHEDANO PIS7Y8 URBANIZACION EL ROSAL 1060	CARACAS VENEZUELA,	4/23/2009	000148052	\$143,081
ZURICH SEGUROS S A SUBTOTAL					\$143,081
ZURICH SEGUROS SA	1400 AMERICAN LANE	SCHAUMBURG, IL 60196	5/11/2009	000148558	\$122,788
ZURICH SEGUROS SA SUBTOTAL					\$122,788
ZYTEK SYSTEMS INC EFT	LONDON RD BASSETT POLE	SUTTON COLDFIELD , WM B75 5SA	4/8/2009	001026094	\$3,432
ZYTEK SYSTEMS INC EFT	LONDON RD BASSETT POLE	SUTTON COLDFIELD , WM B75 5SA	5/11/2009	001026535	\$5,280
ZYTEK SYSTEMS INC EFT SUBTOTAL					\$8,712

Motors Liquidation Company

Attachment 3b

Case Number: 09-50026

3b Net payments made to creditors within the past 90 days

<u>Payee</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>Payment Date</u>	<u>Payment Number</u>	<u>Payment Amount</u>
TOTAL					\$3,431,210,304

Does not include payments made to vendors whose contracts were assumed.

Motors Liquidation Company

Attachment 3c

Case Number: 09-50026

3c. Payments made to insiders within the one year immediately preceding the commencement of the case

Name	Expenses	Other	Total
MOTORS LIQUIDATION COMPANY			
ARMANDO M. CODINA	\$0	\$1,500	\$1,500
BO I. ANDERSSON	\$0	\$671,229	\$671,229
CARL-PETER FORSTER	\$0	\$1,267,528	\$1,267,528
CHESTER N. WATSON	\$1,606	\$402,451	\$404,057
DAVID N. REILLY	\$0	\$710,142	\$710,142
DENNIS M. MOONEY	\$0	\$486,108	\$486,108
EDWARD T. WELBURN, JR.	\$0	\$551,387	\$551,387
ELIZABETH A. LOWERY	\$0	\$482,555	\$482,555
ELLEN J. KULLMAN	\$0	\$163,393	\$163,393
ERSKINE B. BOWLES	\$0	\$3,000	\$3,000
FREDERICK A. HENDERSON	\$0	\$1,916,892	\$1,916,892
G. RICHARD WAGONER, JR	\$6,700	\$1,720,395	\$1,727,095
GARY L. COWGER	\$0	\$959,374	\$959,374
GEORGE M.C. FISHER	\$0	\$1,500	\$1,500
JAMES E. QUEEN	\$0	\$682,684	\$682,684
JOHN F. SMITH	\$0	\$631,190	\$631,190
JOHN G. MIDDLEBROOK	\$0	\$926,536	\$926,536
JONATHAN BROWNING	\$0	\$581,334	\$581,334
JONATHAN J. LAUCKNER	\$0	\$511,773	\$511,773
KAREN KATEN	\$0	\$1,500	\$1,500
KATHLEEN S. BARCLAY	\$0	\$921,537	\$921,537
KATHRYN V. MARINELLO	\$0	\$1,500	\$1,500
KENNETH W. COLE	\$0	\$1,466,076	\$1,466,076
KENT KRESA	\$0	\$3,000	\$3,000
LAWRENCE D. BURNS	\$0	\$1,392,672	\$1,392,672

Motors Liquidation Company

Attachment 3c

Case Number: 09-50026

3c. Payments made to insiders within the one year immediately preceding the commencement of the case

Name	Expenses	Other	Total
MOTORS LIQUIDATION COMPANY			
MARY T. BARRA	\$0	\$442,322	\$442,322
MAUREEN KEMPSTON DARKES	\$0	\$1,555,154	\$1,555,154
MICHAEL A. GRIMALDI	\$0	\$675,699	\$675,699
NANCY E. POLIS	\$0	\$205,516	\$205,516
NICHOLAS S. CYPRUS	\$0	\$677,431	\$677,431
PERCY N. BARNEVIK	\$0	\$35,500	\$35,500
PHILIP A. LASKAWY	\$0	\$48,667	\$48,667
RALPH J. SZYGENDA	\$0	\$813,434	\$813,434
RAY G. YOUNG	\$2,641	\$876,492	\$879,133
RAYMOND P. WEXLER	\$35,301	\$1,358,150	\$1,393,451
ROBERT A. LUTZ	\$0	\$1,662,874	\$1,662,874
ROBERT S. OSBORNE	\$0	\$856,769	\$856,769
RODERICK D. GILLUM	\$0	\$447,038	\$447,038
STEVEN J. HARRIS	\$0	\$1,444,633	\$1,444,633
THOMAS G. STEPHENS	\$0	\$1,658,772	\$1,658,772
TROY A. CLARKE	\$0	\$1,152,717	\$1,152,717
WALTER G. BORST	\$0	\$541,687	\$541,687
MOTORS LIQUIDATION COMPANY TOTAL	\$46,248	\$30,910,110	\$30,956,359

Motors Liquidation Company

Attachment 3c

Case Number: 09-50026

3c. Payments made to insiders within the one year immediately preceding the commencement of the case

Name	Expenses	Other	Total
MLCS, LLC			
ADIL F. MISTRY	\$0	\$298,235	\$298,235
ANNE T. LARIN	\$0	\$238,021	\$238,021
BARBARA A. LISTER-TAIT	\$0	\$105,497	\$105,497
DAVID W. MELINE	\$0	\$184,879	\$184,879
DEBORAH F. COLLINS	\$0	\$185,327	\$185,327
DENNIS J. BARBER	\$0	\$143,160	\$143,160
HARVEY G. THOMAS	\$0	\$243,982	\$243,982
JILL A. LAJDZIAK	\$0	\$383,211	\$383,211
JOSEPH G. PETER	\$0	\$383,777	\$383,777
MAURITA SUTEDJA	\$0	\$187,957	\$187,957
NIHARIKA RAMDEV	\$623	\$261,252	\$261,876
TIMOTHY G. GORBATOFF	\$0	\$172,455	\$172,455
MLCS, LLC TOTAL	\$623	\$2,787,752	\$2,788,375

Motors Liquidation Company

Attachment 3c

Case Number: 09-50026

3c. Payments made to insiders within the one year immediately preceding the commencement of the case

Name	Expenses	Other	Total
MLCS DISTRIBUTION CORPORATION			
ALICE M. OSBURN	\$0	\$215,740	\$215,740
ANN N. BLAKNEY	\$0	\$154,489	\$154,489
EDWARD J. TOPORZYCKI	\$0	\$280,277	\$280,277
ENRICO DIGIROLAMO, JR.	\$0	\$288,829	\$288,829
JAMES L. CRANER	\$0	\$179,976	\$179,976
JOHN F. MINARICK	\$0	\$156,249	\$156,249
JONATHON C. SKIDMORE	\$0	\$184,320	\$184,320
JOSEPH A. CHRZANOWSKI	\$0	\$297,309	\$297,309
KEITH C. BEST	\$0	\$193,198	\$193,198
RANDOLPH E. PARKER	\$0	\$174,026	\$174,026
ROBERT M. MILOT	\$0	\$160,309	\$160,309
RONALD L. HAAG	\$0	\$152,378	\$152,378
STERLING J. WESLEY	\$0	\$311,138	\$311,138
THOMAS A. MUDRY	\$0	\$140,308	\$140,308
MLCS DISTRIBUTION CORPORATION TOTAL	\$0	\$2,888,545	\$2,888,545

Motors Liquidation Company

Attachment 3c

Case Number: 09-50026

3c. Payments made to insiders within the one year immediately preceding the commencement of the case

Name	Expenses	Other	Total
MLC OF HARLEM, INC.			
CLARENCE OLIVER	\$0	\$193,571	\$193,571
MICHAEL MOZINGO	\$0	\$162,652	\$162,652
THOMAS DOKTORCIK	\$0	\$243,665	\$243,665
MLC OF HARLEM, INC. TOTAL	\$0	\$599,889	\$599,889

Motors Liquidation Company

Attachment 3c

Case Number: 09-50026

3c. Payments made to insiders within the one year immediately preceding the commencement of the case

Name	Expenses	Other	Total
TOTAL PAYMENTS	\$46,871	\$37,186,297	\$37,233,168

Specific Notes

Payments to insiders were typically made by Motors Liquidation Company's payment system.

Motors Liquidation Company

Attachment 4a

Case Number: 09-50026

4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
1500 HINMAN CO OP APARTMENTS INC	637265 - 2007L008810	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
290 PRATT STREET LLC	495720 - 305CV489WWE	US DISTRICT COURT,US DISTRICT COURT - NO DISTRICT,,CONNECTICUT
AAA EGG FARM	456845 - C030946	US DISTRICT COURT NORTHERN,USDC - NORTHERN DISTRICT,,CALIFORNIA
AALFS JAMES	628243 - 07L29	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
AAM - WATER - MERCURY LIT	455502	
AANONSEN HUBERT J	410443 - 200CV3594	US DISTRICT COURT EASTERN,USDC - EASTERN DISTRICT,,VIRGINIA
AARON DUKE G	480676 - CV04530526	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AARON LINDA	487168 - CV04538767	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AARON THOMAS R	401259 - 299CV1729	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
AARSTAD BRUCE (ESTATE OF)	474784 - 04L64	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ABATE ENRICO J	491617 - 044102	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
ABBATE FRANK	460703 - 10008703	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
ABBATE SALVATORE	402397 - 98103002	SUPREME CT,STATE HIGHEST COURT,NY,NEW YORK
ABBAY GEORGE	641037 - 72365371	SUPERIOR,STATE TRIAL COURT,KING,WASHINGTON
ABBOTT ARNOLD	644337 - 06618491NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
ABBOTT DEAN E	428384 - 201CV5576	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ABBOTT DONALD	636505 - 07C07215	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
ABBOTT ELDON A	080077 - 882158673	SUPER,STATE TRIAL COURT,KING,WASHINGTON
ABBOTT JERRY L	640522 - 207CV9269	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
ABBOTT JOHN J	667745 - 090202119	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ABBOTT JUNE	644522	SUPERIOR COURT,STATE TRIAL COURT,BERGEN,NEW JERSEY
ABBOTT LORIS	438770 - 202CV6096	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
ABBOTT MICHAEL	356935 - 003807	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ABBOTT ORVILLE T	422059 - A430522C	DISTRICT,STATE TRIAL COURT,CLARK,NEVADA
ABBOTT WILLIAM	453595 - 000040	COMMON PLEAS COURT,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ABBOTT WILLIAM H	428385 - 201CV5577	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ABBRUZZESE LEONARD	510553 - GD069527	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
ABCO SECURITY SYSTEMS INC	508268 - 06CV76	CIRCUIT COURT,STATE TRIAL COURT,WINNEBAGO,WISCONSIN
ABDULLA SOHAIL	635703 - 2007CV0852	SUPERIOR COURT,STATE TRIAL COURT,COLUMBIA,GEORGIA
ABEL FREDERICK J	428386 - 201CV4491	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ABEL MAXIE THOMAS (ESTATE OF)	636141 - BC374595	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
ABELL JOHN	504171 - 054320	SUPERIOR,STATE TRIAL COURT,PROVIDENCE,RHODE ISLAND

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Case Number: 09-50026

4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
ABELL JOHN	641749 - 2006CA008311A	SUPERIOR,STATE TRIAL COURT,DISTRICT OF COLUMBIA,DISTRICT OF COLUMBIA
ABERCROMBIE HAROLD KEITH	651549 - CV08495	CIRCUIT COURT,STATE TRIAL COURT,MADISON,ALABAMA
ABERNATHY PAUL	421793 - 439209	COMMON PLEAS COURT,STATE TRIAL COURT,CUYAHOGA,OHIO
ABERNATHY REGINALD LONZELL	431962 - CV018246	USDC ED,USDC - EASTERN DISTRICT,,NEW YORK
ABERNETHY WILLIAM E	438771 - 202CV6341	NO NAME,USDC - EASTERN DISTRICT,, VIRGINIA
ABLES WILLIAMS	475461 - 03258D	105TH DISTRICT,STATE TRIAL COURT,KLEBERG,TEXAS
ABNEY JAMES L	402879 - 299CV1969	US DISTRICT COURT EASTERN DIST.,USDC - EASTERN DISTRICT,, VIRGINIA
ABNEY SCOTT	516348 - 200715247	22ND DISTRICT,STATE TRIAL COURT,ST TAMMANY PARISH,LOUISIANA
ABOGADO ROSEMARY	645433 - 37200800079772CUBCCCTL	SUPERIOR COURT,STATE TRIAL COURT,SAN DIEGO,CALIFORNIA
ABRAHAM ABE	442883 - 439210	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ABRAHAM BUICK INC	462776 - 0305MVDB278SS	BUREAU OF MOTOR VEHICLES,STATE ADMINISTRATIVE AGENCY,, OHIO
ABRAHAM EDWARD SR (ESTATE OF)	483902 - C48AB2004122	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
ABRAHAM WILLIE	479566 - CV04528003	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ABRAHAMSEN BRUCE J	455216 - 02127676	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
ABRAHAMSON WESLEY J	401937 - 299CV1835	USDC OF EASTERN DISTRICT,USDC - EASTERN DISTRICT,, VIRGINIA
ABRAMS GENE F	456526 - 740CL0300031700	CIRCUIT,STATE TRIAL COURT,PORTSMOUTH,VIRGINIA
ABRAMS JOSEPH (ESTATE OF)	625182 - 2006L011863	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
ABRAMS RICHARD (ESTATE OF)	641038 - CV07639423	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ABRAMS RONALD (ESTATE OF)	478836 - 24X04000390	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
ABRAMS THOMAS B	480384 - CV04529627	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ABRO ZAHER	482180 - 0479272CP	7TH JUDICIAL CIRCUIT COURT,STATE TRIAL COURT,,MICHIGAN
ACCARDI JOHN J	633013 - 07L234	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ACCIARI PERRY J	630475 - 206CV8899	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
ACCILLI ARMAND F	420524 - 1106795	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
ACCOMANDO CATHY ANN	456321 - 03CV10304JLT	US DISTRICT COURT,US DISTRICT COURT - NO DISTRICT,,MASSACHUSETTS
ACCU TECH CORPORATION	416380 - CVF0000194	MUNICIPAL COURT,STATE TRIAL COURT,SANDUSKY,OHIO
ACEVEDO JOSE (ESTATE OF)	625954 - CV06598144	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ACKER HERMER L (ESTATE OF)	657739 - 42982	329TH DISTRICT,STATE TRIAL COURT,WHARTON,TEXAS
ACKER WILLIAM J	425661 - 1114767	SUPREME COURT,STATE TRIAL COURT,NEW YORK,NEW YORK
ACKERMAN ANTON J JR	431111 - 453562	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
ACKERMAN KENNETH H	630476 - 206CV8975	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
ACOCCELLA JOSEPH	413363 - 00114980	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
ACOFF MAZIE	442885 - 439211	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ACORD ALFRED A	354178 - 299CV491	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ACQUISTA DOMINICK	412531 - 116823	SUPREME COURT,STATE TRIAL COURT,NEW YORK,NEW YORK
ACUFF DONALD L	351308 - 299CV49	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ADAIR MARC	669855 - 09CV045299	COMMON PLEAS,STATE TRIAL COURT,FRANKLIN,OHIO
ADAMIAK EDWARD V (ESTATE OF)	669004 - 090300906	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ADAMIC ARTHUR LOUIS	471337 - 203CV7393	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
ADAMS LYNNA MARIE	425133 - CV014688	USDC ED,USDC - EASTERN DISTRICT,,NEW YORK
ADAMS BETTY	479192 - CV04525402	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ADAMS BOBBY D	656583 - 004166	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ADAMS CHARLES	477583 - 49D029801MI0001218	SUPERIOR,STATE TRIAL COURT,MARION,INDIANA
ADAMS CHARLES	480005 - CV04527579	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ADAMS CHARLES	480006 - CV04527623	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ADAMS CHARLES K (ESTATE OF)	670310 - 200919545	234TH DISTRICT,STATE TRIAL COURT,HARRIS,TEXAS
ADAMS CHARLEY F	652363 - 208CV9302	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
ADAMS CLIFTON	480007 - CV04525280	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ADAMS DAVID G	449786 - 02106508	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
ADAMS DAVID L SR	478088 - 523438	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ADAMS DELBERT	459678 - 486953	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ADAMS DONALD F	490503 - 04C3128	CIRCUIT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
ADAMS DONALD W	438772 - 202CV6584	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
ADAMS ELMER	314947 - 96C100249	CIR,STATE TRIAL COURT,BOYD,KENTUCKY
ADAMS ERNEST A (ESTATE OF)	481605 - 24X02001164	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
ADAMS EUGENE	442891 - 439215	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ADAMS GILBERT L	419368 - OOL1194	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ADAMS GILES A	458980 - 2:02CV6942	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
ADAMS HENRY C JR	657086 - CV0800299	SMALL CLAIMS,SMALL CLAIMS COURT,COLLIN,TEXAS
ADAMS HOWARD W	451963 - 2002220CV7	CIRCUIT,STATE TRIAL COURT,JONES,MISSISSIPPI
ADAMS JACK L	481608 - 204CV7742	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
ADAMS JAMES C	476835 - 522845	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ADAMS JAMES L	478089 - 523439	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ADAMS JIMMY	414928 - 200CV3953	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
ADAMS JOHNNY M	506832 - 05CV152R	CIRCUIT,STATE TRIAL COURT,LAUDERDALE,MISSISSIPPI
ADAMS KENNETH W	484820 - 49D029801MI0001010	SUPERIOR,STATE TRIAL COURT,MARION,INDIANA
ADAMS L C	504891 - 05265PCS1	USDC-SD,USDC - SOUTHERN DISTRICT,,MISSISSIPPI
ADAMS LEONARD G	442894 - 461791	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ADAMS LINDA LEE	420987 - 01002550	COMMON PLEAS,STATE TRIAL COURT,BUCKS,PENNSYLVANIA
ADAMS LOUVONNE	669882 - 0930396CA23	CIRCUIT COURT,STATE TRIAL COURT,DADE,FLORIDA
ADAMS MARCIA (ESTATE OF)	630083 - 07L161	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ADAMS MELVIN A	657138 - 493320	19TH DISTRICT,STATE TRIAL COURT,EAST BATON ROUGE,LOUISIANA
ADAMS MICHAEL	655547 - 2009-0044/JAX	NEW MOTOR VEHICLE ARBITRATION BOARD,STATE ADMINISTRATIVE AGENCY,,FLORIDA
ADAMS MICHAEL	442895 - 432543	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ADAMS NATT	656466 - 08L507	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ADAMS NEAL	497490 - 0519696NP	38TH CIRCUIT,STATE TRIAL COURT,MONROE,MICHIGAN
ADAMS ORAN SR (ESTATE OF)	465269 - 2003AB00177C	SUPERIOR,STATE TRIAL COURT,FULTON,GEORGIA
ADAMS PAUL	480008 - CV04525281	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ADAMS PAUL L	415036 - 200CV3954	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ADAMS PAULINE	431682 - 455245	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ADAMS RICHARD L	667746 - 208CV9456	DISTRICT,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
ADAMS RICHARD M	502283 - BC337457	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
ADAMS ROBERT (ESTATE OF)	641039 - 07L978	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ADAMS ROBERT D	476836 - 522828	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ADAMS ROBERT LEE JR	471982 - 203CV7512	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
ADAMS RONALD	485679 - 04KV0166S	CIRCUIT,STATE TRIAL COURT,ADAMS,MISSISSIPPI
ADAMS RUSSELL	637654 - 2007L008617	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
ADAMS SONYA	656467 - BC392521	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
ADAMS TIMOTHY	669968 - 001366	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ADAMS VELMA	640158 - 083386	4TH DISTRICT,STATE TRIAL COURT,OUACHITA PARISH,LOUISIANA
ADAMS WILBURN H	487568 - 49D029801MI0001275	SUPERIOR,STATE TRIAL COURT,MARION,INDIANA
ADAMS WILLIAM	662064 - 08869NZ	CIRCUIT,STATE TRIAL COURT,WASHTENAW,MICHIGAN
ADAMS WILLIAM B	350256 - BC190963	SUPER,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
ADAMS WILLIAM J	425132 - CV014687	USDC ED,USDC - EASTERN DISTRICT,,NEW YORK
ADAMS WILLIAM L	360207 - 299CV1275	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ADAMSKI JOHN	663644 - 2008CV01188	COMMON PLEAS,STATE TRIAL COURT,COLUMBIANA,OHIO

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Case Name	Case - Docket Number	Court Name and Location
ADAMSON CLYDE J	345797 - 298CV833	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ADAMSON RONALD D	428387 - 201CV4492	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ADCON ENGINEERING	420539 - 00CVI02022	MUNICIPAL COURT,STATE TRIAL COURT,,OHIO
ADDISON HENRY	458981 - 2:02CV6881	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
ADDRISSI GERALD (ESTATE OF)	637062 - 07L672	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ADEMSKI RAYMOND	495830 - 05C03185ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
ADILETTO JOHN S	336261 - 97101061	CP,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ADKINS ALLEN	439949 - 02C73K	CIRCUIT,STATE TRIAL COURT,MARSHALL,WEST VIRGINIA
ADKINS ARCHIE L	428388 - 201CV4493	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ADKINS ARNOLD	459679 - 486907	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ADKINS AVERY	442900 - 439219	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ADKINS BOBBY G	406025 - 00C688	CIRCUIT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
ADKINS BUSTER M	349203 - 298CV1234	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ADKINS CLARENCE EARL	415853 - 00C2830	CIRCUIT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
ADKINS CLAUDE C	314946 - 96C100251	CIR,STATE TRIAL COURT,BOYD,KENTUCKY
ADKINS CLYDE E	345791 - 298CV749	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ADKINS DAVID M	506957 - 05C132A	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
ADKINS DAVID M	499166 - 05CB2R	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
ADKINS DENVER E	456359 - 02C1110	CIRCUIT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
ADKINS EDDIE	457713 - CV03496400	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ADKINS ESTELL G	428389 - 201CV4494	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ADKINS EZRA	635183 - 07C0546	CIRCUIT COURT,STATE TRIAL COURT,CABELL,WEST VIRGINIA
ADKINS GLORIA	463208 - CV03502612	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ADKINS HOWARD	478090 - 523434	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ADKINS LEONA	651463 - CV08650896	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ADKINS LESLIE W	440345 - CVPI0100125B	DISTRICT,STATE TRIAL COURT,BANNOCK,IDAHO
ADKINS ROBERT	442909 - 439223	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ADKINS ROGER L	506958 - 05C132B	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
ADKINS RONALD (ESTATE OF)	493386 - CV04541877	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ADKINS TEDDY S	413501 - 200CV3827	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ADKINS THOMAS	669208 - 09CVS5327	SUPERIOR COURT,STATE TRIAL COURT,WAKE,NORTH CAROLINA
ADKINS TRISHA L	641706 - 09CI49	CIRCUIT,STATE TRIAL COURT,ELLIOTT,KENTUCKY
ADKINSON DONALD M	506959 - 05C132C	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
ADLER EUGENE	634185 - 07L492	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS

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Case Name	Case - Docket Number	Court Name and Location
ADOMANIS ALBERT	325628 - 001751	CP,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ADORNO REY MONTANEZ	651393 - DDP20080877	SUPERIOR,,,PUERTO RICO
ADVANCED PNEUMATIC TUBES INC	501686 - 30200700034714	SUPERIOR,STATE TRIAL COURT,ORANGE,CALIFORNIA
AECK CHARLES E	440934 - 475581	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AEMMER ANTHONY	673402 - 09L361	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
AEPPLI RONALD	481114 - CV04521673	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AERO TAXI ROCKFORD INC - KITTY HAWK III	426998 - 01134096	CIRCUIT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
AERY CARL JR (ESTATE OF)	672600 - BC413557	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
AFSHAR AISHA	629378 - 20071110229	DISTRICT COURT,STATE TRIAL COURT,COOK,ILLINOIS
AFTERMARKET - EPA - RULEMAKING LIT - CORRESP - USCA 96-1392	450858	
AFTERMARKET - EPA - RULEMAKING LIT - CORRESP - USCA 96-1397	450859	
AFTERMARKET - EPA - RULEMAKING LIT - DC CIR OP - USCA96-1392	450860	
AFTERMARKET - EPA - RULEMAKING LIT - PLEADINGS - USCA96-1392	450861 - 961392	US COURT OF APPEALS,US COURT OF APPEALS,,DISTRICT OF COLUMBIA
AFTERMARKET - EPA - RULEMAKING LIT - PLEADINGS - USCA96-1397	450862 - 961397	US COURT OF APPEALS,US COURT OF APPEALS,,DISTRICT OF COLUMBIA
AFTERMARKET - MEMA V. EPA - CORRESPONDENCE	450896	
AFTERMARKET - MEMA V. EPA - ORDER OF DISMISSAL	450897	
AFTERMARKET - MEMA V. EPA - PLEADINGS	450898	
AGAFONOV MARINA	639259 - CVOC0718714	DISTRICT,STATE TRIAL COURT,ADA,IDAHO
AGAM SHRAGA	633874 - BC372164	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
AGEE JERRY	479193 - CV04522129	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AGEE JONATHAN	515389 - 120423021	GENERAL SESSIONS,STATE TRIAL COURT,SMITH,TENNESSEE
AGGSON GERALD	515188 - 454675	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
AGHEKIAN JANET	664512 - BC403702	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
AGNELLO JACK	514555 - 06617835NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
AGNEW CARL T	493640 - 205CV8426	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
AGNEW JAMES	668389 - 0922CC00611	22ND CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
AGNEW JESSE E SR	416025 - CV006917	USDC ED,USDC - EASTERN DISTRICT,,NEW YORK
AGNEW MARSHALL E	627016 - 24X05000588	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
AGOSTA GIUSEPPE	475907 - 12039301	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
AGOSTO RAUL	442911 - 439225	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AGUIAR MANUEL	403712 - 00100983	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
AGUILAR ADRIAN	513086 - BC355367	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
AGUILAR MANUEL	660825 - 208CV9420	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
AGUILAR RICHARD	650646 - 108CV107099	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
AGUILAR SANTOS	481610 - 204CV7727	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
AGUILERA ANTONIO	633408 - 37200700066600CUBCCTL	SUPERIOR COURT,STATE TRIAL COURT,SAN DIEGO,CALIFORNIA
AGUILERA BERNABE R	428390 - 201CV4495	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
AGUINIGA ALFREDO M	626415 - 205CV8682	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
AGUIRRE DAVID	495959 - CJ200503476	DISTRICT,STATE TRIAL COURT,TULSA,OKLAHOMA
AGUIRRE JOEL I	652314 - D101CV200801021	FIRST DISTRICT,STATE TRIAL COURT,SANTA FE,NEW MEXICO
AHALT MILBURN	411354 - 200CV3767	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
AHERN FRANCIS	355769 - 99107455	SUP,STATE TRIAL COURT,NEW YORK,NEW YORK
AHERN JOHN (ESTATE OF)	473692 - 512713	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
AHLAS ROBERT E	476143 - 24X04000197	CIRCUIT,STATE TRIAL COURT,BALTIMORE,MARYLAND
AHLBRAND STEVEN M	438773 - 202CV6109	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
AHLERS ROBERT	415851 - 123080	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
AHO WALTER E	428391 - 201CV4496	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
AHRENDT ALAN E	467752 - CV03506801	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AHRENS FRANK C	438774 - 202CV6148	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
AIELLO JAMES	406454 - 106669	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
AIELLO JOSEPH	442913 - 439224	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AILEY ASHER	641432 - L608407	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
AILING GEORGE	442915 - 439226	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AILLS RALPH (ESTATE OF)	450646 - 02C192K	CIRCUIT,STATE TRIAL COURT,MARSHALL,WEST VIRGINIA
AKENHEAD MAJOR D	493641 - 204CV8078	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
AKERS BOYD J	626416 - 205CV8798	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
AKERS CHARLES	661499 - 08C269	CIRCUIT COURT,STATE TRIAL COURT,WAYNE,WEST VIRGINIA
AKERS CLOVIS L	414066 - 200CV3878	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
AKERS PAUL	654371 - CGC07274360	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
AKERS ROGER W	428392 - 200CV4014	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
AKERS SAMUEL A	466053 - 203CV7300	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
AKIN RICHARD A	358763 - 299CV1207	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
AKIN ROBERT L	493642 - 204CV8079	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
AKINS BURL JACK (ESTATE OF)	504524 - 04821474305	48TH DISTRICT COURT,STATE TRIAL COURT,TARRANT,TEXAS
AKINS DEBRA D	637103 - L419907	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
AKINS HAYNES MELODY A	475247 - 3737	CIRCUIT,STATE TRIAL COURT,HAYWOOD,TENNESSEE
AKINS J D (ESTATE OF)	509213 - 06200372	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
AKINS J D (ESTATE OF)	516449 - 06L743	3RD JUDICIAL DISTRICT,STATE TRIAL COURT,MADISON,ILLINOIS
AKINS JOHN	442917 - 455246	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AKINS OSCAR	487169 - CV04538766	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AKINS RONALD	650983 - BC386796	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
AKLYAN TIGRAN	662310 - LC083023	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
ALAIMO SUSAN	341384 - 500195	SUPREME APPELLATE 3RD JUDICIAL,STATE HIGHEST COURT,,NEW YORK
ALAIMO VINCENT	637368 - 07CIV7624	USDC-SD,USDC - SOUTHERN DISTRICT,,NEW YORK
ALAMO RENT-A-CAR - BUICK ENCLAVE 2008 - VIN 5GAER23788J258628	656611	
ALAMO RENTER - ARIZONA STATE OF- BUICK ENCLAVE 2008	654867	
ALANIS LORENA	638366 - C0701951	SUPERIOR COURT,STATE TRIAL COURT,CONTRA COSTA,CALIFORNIA
ALAPASCO JULIAN	667145 - 091027902	1ST CIRCUIT,STATE TRIAL COURT,HAWAII,HAWAII
ALBANESE ELEANOR	639819 - L785507	SUPERIOR COURT,STATE TRIAL COURT,BERGEN,NEW JERSEY
ALBANO DOMINIC P	438775 - 202CV6133	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
ALBANO FRANK	499270 - 0509521	17TH JUDICIAL CIRCUIT,STATE TRIAL COURT,BROWARD,FLORIDA
ALBANO JACK A	407268 - 103307	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
ALBANY ALFRED (ESTATE OF)	486823 - C48AB2004133	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
ALBANY ALFRED P	483903 - C48A2004123	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
ALBARADO USBALDO (ESTATE OF)	625955 - CV06593750	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALBARES BRIAN J	482803 - 102191	34TH JUDICIAL DISTRICT,STATE TRIAL COURT,ST BERNARD,LOUISIANA
ALBART WILLIAM	644338 - 06627683NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
ALBERIC COLON AUTO SALES INC - FEDERAL - GM VS	483057 - 0472474	US DISTRICT COURT,USDC - SOUTHERN DISTRICT,,MICHIGAN
ALBERIC COLON AUTO SALES INC - STATE	334433 - KAC970854	SUPERIOR,STATE TRIAL COURT,SAN JUAN,PUERTO RICO
ALBERIGI ALDO	669005 - CGC09275099	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
ALBERT ALAN C (ESTATE OF)	644670 - 132109	SUPREME,STATE TRIAL COURT,NIAGARA,NEW YORK
ALBERT FREEMAN	495010 - 5102145	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
ALBERT HERMAN	506410 - 2360	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ALBERT JAY	636889 - L391707	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
ALBERT RAYMOND L JR	500506 - GD0513530	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
ALBERT WINTON A	488947 - 404CV01388AGF	USDC,USDC - EASTERN DISTRICT,,MISSOURI

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
ALBERTINI ALIDA	640101 - 0929963CA25	CIRCUIT,STATE TRIAL COURT,MIAMI DADE,FLORIDA
ALBINO JOSEPH	355943 - 97108709	SUP,STATE TRIAL COURT,NEW YORK,NEW YORK
ALBO DON S	640094 - CV034009	SUPERIOR COURT,STATE TRIAL COURT,SAN JOAQUIN,CALIFORNIA
ALBRECHT FRANK (ESTATE OF)	514031 - 2006L007508	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
ALBRECHT JOHN R	428393 - 201CV4497	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ALBRECHT WILLIAM	471034 - 24X03001025	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
ALBRIGHT JOHN E	408696 - 200CV3467	US DISTRICT COURT ED,USDC - EASTERN DISTRICT,,VIRGINIA
ALBRIGHT TONYA	497434 - CV078882	DISTRICT,STATE TRIAL COURT,SAN AUGUSTINE,TEXAS
ALBUJA CARLOS HUMBERTO	653563 - 003269	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ALCOCER JAMES LITTLE	347207 - 15317510998	DIST,STATE TRIAL COURT,TARRANT,TEXAS
ALCUDIA FAUSTINO J	636992 - 0716CV34007	CIRCUIT,STATE TRIAL COURT,JACKSON,MISSOURI
ALDERMAN DARREL	661520 - 0822CC08800	22ND CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
ALDERMAN JERRY J SR	428394 - 201CV4221	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ALDERMAN KARL D	438776 - 202CV6568	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
ALDERSHOF DAVID	417177 - 300CV80235	USDC SD,USDC - SOUTHERN DISTRICT,,IOWA
ALDERSON JENNIFER	492821 - 07C29	CIRCUIT,STATE TRIAL COURT,GREENBRIER,WEST VIRGINIA
ALDERSON MARION C SR	350984 - 299CV30	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ALDERSON SHIRLEY E	349842 - 298CV1355	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ALDRICH LESLEY R	471983 - 203CV7394	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
ALDRIDGE DELBERT	493643 - 204CV7986	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
ALDRIDGE EUGENE M	450008 - CV02480696	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALDRIDGE RICHARD	352569 - 299CV233	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ALEGRE MARGARET	490985 - GIC840987	SUPERIOR COURT,STATE TRIAL COURT,SAN DIEGO,CALIFORNIA
ALEJOS JEFFREY	642955 - BC382341	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
ALEMAN MARIELA	632424 - CIV071450R	USDC-WD,USDC - WESTERN DISTRICT,,OKLAHOMA
ALERS ALEJANDRO JR	634350 - 07E04941	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
ALESIANI DENNIS	655373 - 00368	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ALESSIO ERNEST	442921 - 439229	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALESTRA MALCOLM	442922 - 475582	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALEXANDER ALEXANDER	407663 - 18185	32ND JUDICIAL DISTRICT COURT,STATE TRIAL COURT,NOLAN,TEXAS
ALEXANDER ASTRA	633878 - 07L276	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ALEXANDER DAMITA	654506 - 20081138332	CIRCUIT COURT,STATE TRIAL COURT,COOK,ILLINOIS

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
ALEXANDER ERIC N	503958 - 004344	COMMON PLEAS COURT,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ALEXANDER FRED	438455 - 49D029601M11743	SUPERIOR,STATE TRIAL COURT,MARION,INDIANA
ALEXANDER FRED JR	503477 - 445388	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
ALEXANDER GEORGE	478837 - L225004	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
ALEXANDER HARRY (ESTATE OF)	639058 - 0722CC08112	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
ALEXANDER HERBERT T	477189 - 24X04000228	CIRCUIT,STATE TRIAL COURT,BALTIMORE,MARYLAND
ALEXANDER JAMES	510901 - 450941	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
ALEXANDER JAMES W	643362 - 274451	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
ALEXANDER JERRY (ESTATE OF)	471984 - 203CV7511	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
ALEXANDER JOHN (ESTATE OF)	466611 - 03L941	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ALEXANDER REYNOLD	417171 - 122075	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ALEXANDER ROBERT J (ESTATE OF)	516617 - 06L720	THIRD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ALEXANDER RUFUS	657407 - CGC08274719	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
ALEXANDER SILAS R	402194 - 299CV1912	US EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA
ALEXANDER VERNON	484513 - 24X04000652	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
ALEXANDER WILLIAM	466862 - 203CV7231	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
ALEXANDER YANDELL	415472 - 00L1040	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ALFANO MICHAEL	433305 - 1123278	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
ALFELE LAWRENCE R JR	516450 - 06C08268	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
ALFONSI VICTOR J	428395 - 201CV4498	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ALFORD JAMES JR (ESTATE OF)	641040 - CV07639436	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALFRED JAMES H JR (ESTATE OF)	462734 - 24X02002467	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
ALGER BOBBY	428396 - 201CV4218	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ALGER JACK	428397 - 201CV4243	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ALGER RONALD A	438777 - 202CV6390	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
ALGER SULLIVAN SR	481611 - 204CV7830	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
ALI PAUL JR	639161	SUPERIOR,STATE TRIAL COURT,TOLLAND,CONNECTICUT
ALIBERT VERNON	437436 - JAN-5363	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ALICEA CHARLES	469560 - CV03510858	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALICEA MARIA	643538	
ALIFF ELBA A	336673 - 97CH1010	CIR,STATE TRIAL COURT,BOYD,KENTUCKY
ALIKA AVIATION INC	644220 - 200805495	DISTRICT,STATE TRIAL COURT,HARRIS,TEXAS

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
ALIMO SANTO	637063 - 24X07000298	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
ALKIRE JUNIOR O	484514 - CV04536512	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AL-KUJUK ADNAN Q	439685 - 022967CD	CIRCUIT,STATE TRIAL COURT,MACOMB,MICHIGAN
ALL BRITE QUALITY SWEEPERS INC	441673 - 584075	24TH JUDICIAL DISTRICT COURT,STATE TRIAL COURT,JEFFERSON,LOUISIANA
ALLARD ANTOINETTE	637179 - L418407	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
ALLARD ROBERT E	457938 - CV03496433	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALLEGREE ERIC N	428398 - 201CV4876	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ALLEMAN GERALD J	493525 - 529358	19TH JUDICIAL DISTRICT COURT,STATE TRIAL COURT,EAST BATON ROUGE,LOUISIANA
ALLEN ARNOLD ALVIN	436884 - 2000CV29932	SUPERIOR,STATE TRIAL COURT,FULTON,GEORGIA
ALLEN BARRY	473489 - 24X03001194	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
ALLEN BARRY R	467803 - 24X02001934	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
ALLEN BENNY	466863 - 202CV7149	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
ALLEN BERNARD	442926 - 432544	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALLEN BERNARD	482592 - CV03505656	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALLEN CARL D	512046 - 06609932NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
ALLEN CHARLES	442927 - 439230	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALLEN D C	480009 - CV04525282	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALLEN DARRELL	480010 - CV04527580	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALLEN DARRELL	480011 - CV04527624	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALLEN DAVID	442929 - 439231	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALLEN DELIN	643363 - CV20073486	CIRCUIT,STATE TRIAL COURT,UNION,ARKANSAS
ALLEN DONALD (ESTATE OF)	643009 - CV07612765	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALLEN DONALD E (ESTATE OF)	508993 - 24X04000261	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
ALLEN DONALD EUGENE	466864 - 203CV7169	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
ALLEN ELSIE	479194 - CV04522130	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALLEN GAIL	307168	
ALLEN GARETH (ESTATE OF)	670670 - 09L358	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ALLEN GEORGE A	481612 - 204CV7827	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
ALLEN GERALD E	504613 - 11017805	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
ALLEN GERALD E	485157 - 11327602	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
ALLEN GLENN E	498211 - 205CV8620	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
ALLEN HOWARD	440570 - 464302	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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Case Name	Case - Docket Number	Court Name and Location
ALLEN JAMES	459680 - 496434	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALLEN JAMES JR	428399 - 201CV4499	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ALLEN JERRY H	428400 - 201CV4182	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ALLEN JESSE	507455 - 05L905	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ALLEN JESSE F	458982 - 2:02CV7076	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
ALLEN JOE E	506960 - 05C132D	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
ALLEN JOHN R	475462 - 0306466	68TH DISTRICT,STATE TRIAL COURT,DALLAS,TEXAS
ALLEN JOY	484821 - CV04536869	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALLEN LEN N	353791 - 299CV416	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ALLEN MARK	667725 - 090203596	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ALLEN MARK R	644837 - 06621288NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
ALLEN MARVIN A	472335 - 002506	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ALLEN MAUREEN	472859	NO NAME,STATE TRIAL COURT,,MAINE
ALLEN NICHOLAS	653622 - L00208608	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
ALLEN PAUL	626417 - 206CV9060	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
ALLEN RALPH D (ESTATE OF)	670311 - 09L240	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ALLEN RAYMOND	483472 - CV04534334	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALLEN RAYMOND E	340170 - 298CV81	USDC,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
ALLEN REGINALD JR	641948 - 08CV39146	COMMON PLEAS,STATE TRIAL COURT,DEFIANCE,OHIO
ALLEN RICHARD	423819 - 200190052	COMMON PLEAS,STATE TRIAL COURT,BUCKS,PENNSYLVANIA
ALLEN ROBERT B	475136 - 24X04000105	CIRCUIT,STATE TRIAL COURT,BALTIMORE,MARYLAND
ALLEN ROBIN	656728 - 08116350NZ	3RD CIRCUIT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
ALLEN ROGER	517394	SUPERIOR,STATE TRIAL COURT,FAIRFIELD,CONNECTICUT
ALLEN ROY	483473 - CV04534350	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALLEN SHELBY J	356280 - 299CV835	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ALLEN THELMA	486824 - CV04538715	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALLEN THOMAS H	471985 - 203CV7422	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
ALLEN TIMOTHY RHETT	665031 - 20080849II	CIRCUIT,STATE TRIAL COURT,SEVIER,TENNESSEE
ALLEN VIRGINIA	639309 - 070907793	CITY COURT,STATE TRIAL COURT,EAST BATON ROUGE,LOUISIANA
ALLEN WILBURN	352658 - 299CV235	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ALLEN WILLIAM SR	670671 - 09L347	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ALLEVA DOMINICO	416238 - 122583	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
ALLEY REBA MAXINE	431483 - 01C3344	CIRCUIT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
ALLGEYER BERNARD L	421411 - 436430	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGO,OHIO
ALLGOOD SRWAYNE	453833 - 485503	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALLHISER CARY NELSON	428401 - 201CV4500	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ALLISON CLARENCE R	428402 - 201CV5578	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ALLISON FRED M	484822 - CV04536867	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALLISON FREEMAN E (ESTATE OF)	635894 - DC0707245	134TH DISTRICT,STATE TRIAL COURT,DALLAS,TEXAS
ALLISON JENNIFER L	508933 - 06606978CK	CIRCUIT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
ALLISON KATHY	625183 - 06L1034	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ALLISON RAYMOND C	635376	SECOND DISTRICT,STATE TRIAL COURT,RAMSEY,MINNESOTA
ALLISON ROBERT SR	465843 - 24X03000119	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
ALLMOND FRANCIS SR (ESTATE OF)	461618 - 24X02001304	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
ALLOTTA EDWARD J	406449 - 106273	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
ALLRAN WILLIE J (ESTATE OF)	464852 - 03L800	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ALLRED MERLYN W	309990 - 9511267K	192ND JUD DIST,STATE TRIAL COURT,DALLAS,TEXAS
ALM WALLACE E	408679 - 200CV3460	US DISTRICT COURT ED,USDC - EASTERN DISTRICT,,VIRGINIA
ALMAGUER CLAUDIA	652167 - AR083929	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
ALMAN LIONEL	408268 - 111755	SUPREME COURT,STATE TRIAL COURT,NEW YORK,NEW YORK
ALMANZA LETICIA ROYBAL	639919 - 20074017	DISTRICT,STATE TRIAL COURT,EL PASO,TEXAS
ALMASHY CHARLES	442940 - 475583	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALMAZAN ELMA	655758 - 5008CA17070	CIRCUIT COURT,STATE TRIAL COURT,PALM BEACH,FLORIDA
ALMEIDA EDUARDO	631552 - PC040463	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
ALMEIDA JAMES	157642 - 3822	CP,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ALMOND JOHNNIE L	498212 - 205CV8585	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
ALMONTASER SALEH A	460737 - 12500400	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
ALMQUIST DONALD J	630477 - 206CV8866	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
ALPINE AUTO SERVICE CENTER INC	638389 - CV4807	JUSTICE COURT,STATE TRIAL COURT,WASHOE,NEVADA
ALSBROOKS OREN A	346108 - CV31348	DIST,STATE TRIAL COURT,ANGELINA,TEXAS
ALSPACH CHARLES	458983 - 2:02CV6892	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
ALSTON CHARLES D	638957 - L490707	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
ALSTON DONALD E	308249 - 1776	CP,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ALSTON KENYA	514679	DISTRICT COURT,STATE TRIAL COURT,HENNEPIN,MINNESOTA
ALSTON LAWRENCE	496380 - 24X05000172	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
ALSTON WILLIE	442942 - 439235	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALSUP ROBERT E	452501 - 202CV6756	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
ALT WILLIAM H SR	467687 - 24X02001812	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
ALTEMEYER DONALD FRITZ	643364 - 07C10295	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
ALTIC ROBERT DEWEY	352151 - 499CV00202LMB	USDC ED,USDC - EASTERN DISTRICT,,MISSOURI
ALTMAN ADAM	653203 - L0203608	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
ALTMAN DONALD L	170340 - 9102902CA	CIR,STATE TRIAL COURT,DUVAL,FLORIDA
ALTMAN OTWELL W	626418 - 205CV8833	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
ALTMAN ROBERT L	425134 - CV014690	USDC ED,USDC - EASTERN DISTRICT,,NEW YORK
ALTMANN ERNEST	656596 - 39200800198883CUPLSTK	SUPERIOR,STATE TRIAL COURT,SAN JOAQUIN,CALIFORNIA
ALVARADO DAVID	442944 - 432541	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALVARADO FAITH	503409 - 2005CI03991	285TH DISTRICT,STATE TRIAL COURT,BEXAR,TEXAS
ALVARADO MANUEL	486020	NO NAME,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
ALVARADO RAMON	470575 - 510859	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
ALVARENGA LAURELL	499271 - 0512991CA42	11TH JUDICIAL CIRCUIT,STATE TRIAL COURT,DADE,FLORIDA
ALVAREZ ANTONIO	340705 - 1243097L1238997	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
ALVAREZ EDLIO	657622 - BC394727	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
ALVAREZ YOLANDA M	660497 - RIC508344	SUPERIOR COURT,STATE TRIAL COURT,RIVERSIDE,CALIFORNIA
ALVERSON MARGARET	652364 - 46807	412TH DISTRICT,STATE TRIAL COURT,BRAZORIA,TEXAS
ALVERZS RICHARD	412526 - 116822	SUPREME COURT,STATE TRIAL COURT,NEW YORK,NEW YORK
ALVES LORRAINE	655602 - 08CECG01863	SUPERIOR COURT,STATE TRIAL COURT,FRESNO,CALIFORNIA
ALVEY EDMONDS	480012 - CV04527581	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALVEY EDMONDS	480013 - CV04527625	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ALVEY EULICE	475463 - 0300528	294TH DISTRICT,STATE TRIAL COURT,VAN ZANDT,TEXAS
AM GENERAL HUMMER DEALERS	440447 - 302CV0511RM	USDC-ND,USDC - NORTHERN DISTRICT,,INDIANA
AMABLE PATRICK (ESTATE OF)	656196 - 42945	23RD DISTRICT,STATE TRIAL COURT,WHARTON,TEXAS
AMADOR FERNANDO	442947 - 439239	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AMARGOS ERNESTO (ESTATE OF)	637064 - 07L673	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
AMATO BETH	634154 - 225507	CIRCUIT COURT,STATE TRIAL COURT,KNOX, TENNESSEE
AMATO EMANUEL	644838 - 06633904NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
AMATO JOHN	442948 - 475584	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AMATO VINCENT	468592 - A071306T2	SUPERIOR COURT - APPELLATE DIV.,STATE INTERMEDIATE COURT,,NEW JERSEY
AMAYA JOSE	638851 - D101CV200702538	FIRST DISTRICT,STATE TRIAL COURT,SANTA FE,NEW MEXICO
AMBHETI LP	492266 - SC12188	JUSTICE OF PEACE,SMALL CLAIMS COURT,TARRANT,TEXAS

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
AMBROSE ERNEST (NMI)	428403 - 201CV4501	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
AMBROSE JOHN	438778 - 202CV6441	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
AMBROSIO FRANK (ESTATE OF)	477585 - 10485204	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
AMBURG CAROL A (ESTATE OF)	452512 - 02L1544	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
AMBURGEY EDWARD R	414739 - 200CV3924	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
AMBURGEY HERBERT	307846 - 293588	CP,STATE TRIAL COURT,CUYAHOGA,OHIO
AMBURGEY LAWRENCE M	428404 - 201CV5446	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
AMBUSKI STANLEY	461860 - 12500800	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
AMEDORI CARMINE M	497697 - 24X05000363	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
AMENTA COSMA	493644 - CV04541875	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AMERICAN PRODUCTION MACHINING LLC	499005 - 0353930	US BANKRUPTCY COURT EASTERN DISTRICT,US BANKRUPTCY COURT,,MICHIGAN
AMERUD MICHAEL D	652365 - 208CV9301	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
AMES LAURIE L	406408 - 2000SC4729	CITY,STATE TRIAL COURT,,NEW YORK
AMES ROLAND H	481613 - 204CV7831	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
AMEY CHRISTOPHER	644898 - MC018820	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
AMHERST CHEVROLET INC	652619 - I20084254	SUPREME COURT,STATE TRIAL COURT,ERIE,NEW YORK
AMIC ROBERT W	438779 - 202CV6372	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
AMIDAN LILLIE (ESTATE OF)	499906 - 050911777	THIRD JUDICIAL DISTRICT,STATE TRIAL COURT,SALT LAKE,UTAH
AMIDON EUGENE	442952 - 432522	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AMISANO CONRAD A	405175 - 103534	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
AMMAR ALI	632477 - 07CC05334	SUPERIOR COURT,STATE TRIAL COURT,ORANGE,CALIFORNIA
AMMERMAN DENNIS L	476837 - 522877	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AMMON GEORGE F	406771 - 200CV3285	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
AMODIO ENRICO (ESTATE OF)	452209 - 02124227	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
AMOS PRESTON (ESTATE OF)	625956 - CV06593760	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AMOS WILSON P	493645 - 205CV8376	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
AMTOWER THOMAS	673990 - 09C67	CIRCUIT COURT,STATE TRIAL COURT,MINERAL,WEST VIRGINIA
AMUNDSON GARY L	438780 - 201CV5785	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
AMUNDSON ROY E	428405 - 201CV4502	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ANAYA EDDIE E	408700 - 200CV3468	US DISTRICT COURT ED,USDC - EASTERN DISTRICT,,VIRGINIA
ANAYA LINDA	625890 - RG06299702	SUPERIOR COURT,STATE TRIAL COURT,ALAMEDA,CALIFORNIA
ANAYA VICTOR	442954 - 455247	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDERS WILLIAM	464033 - 502714	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
ANDERSEN NORMAN E	493646 - 204CV8190	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON ALBERT C	428406 - 201CV4304	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON ALBERT W	660826 - 208CV9371	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
ANDERSON ALLAN	655802 - 001629	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ANDERSON ARCHIE	653603 - CV086658340	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDERSON ARLENE L (ESTATE OF)	414102 - 00L946	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ANDERSON ASHLEY C	411968 - 200CV37889	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON BEVERLY	634186 - CJ200750	DISTRICT,STATE TRIAL COURT,MAYES,OKLAHOMA
ANDERSON BIANCA	662459 - SC100039	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
ANDERSON BILLY RAY	506961 - 05C132E	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
ANDERSON BROCK	514698 - 06M1164211	DISTRICT COURT,STATE TRIAL COURT,COOK,ILLINOIS
ANDERSON CHARLES	499272 - 0513074CA42	11TH JUDICIAL CIRCUIT,STATE TRIAL COURT,DADE,FLORIDA
ANDERSON CHERYL	656044 - 1269982	SUPERIOR COURT,STATE TRIAL COURT,SANTA BARBARA,CALIFORNIA
ANDERSON CLARENCE LEE	425131 - CV014686	USDC ED,USDC - EASTERN DISTRICT,,NEW YORK
ANDERSON DAVID	636508 - 07C07252ASB	SUPERIOR COURT,STATE TRIAL COURT,NEW CASTLE,DELAWARE
ANDERSON DAVID	459682 - 486947	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDERSON DAVID H	657139 - PC084265	SUPERIOR,STATE TRIAL COURT,PROVIDENCE,RHODE ISLAND
ANDERSON DEBORAH	661293 - CC0807470B	COUNTY COURT AT LAW NO 2,STATE TRIAL COURT,DALLAS,TEXAS
ANDERSON DONALD	507457 - 05L909	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ANDERSON DONALD E	428407 - 201CV5502	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON DONALD R	339745 - 298CV31	USDC,US DISTRICT COURT - NO DISTRICT,,PENNSYLVANIA
ANDERSON DONALD SR	487170 - CV04538765	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDERSON EDWARD C	450167 - CV02480754	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDERSON ELMER M	428408 - 201CV4447	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON EUGENE A	357504 - CV99799PA	USDC,US DISTRICT COURT - NO DISTRICT,,OREGON
ANDERSON EVERETT ROGER	428409 - 201CV4503	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON GARY L	342258 - 298CV345	USDC ED NORFOLK DIVISION,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON GAYLORD (ESTATE OF)	456667 - 03L111	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ANDERSON GILES LOWELL	438781 - 202CV6196	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON GRACIE	500169 - 105CV187WJG	US DISTRICT COURT,USDC - SOUTHERN DISTRICT,JACKSON,MISSISSIPPI
ANDERSON GRADY B	493647 - 5126027	17TH JUDICIAL CIRCUIT,STATE TRIAL COURT,BROWARD,FLORIDA
ANDERSON HARLOW A	406094 - 200CV3191	US DISTRICT EASTERN,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON HARRY	442957 - 439242	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
ANDERSON HERMAN B	411020 - 200CV3687	US DISTRICT COURT ED,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON JALMER O	402463 - 299CV1949	US DISTRICT ED,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
ANDERSON JAMES	440572 - 464352	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDERSON JAMES (ESTATE OF)	513799 - CV06588440	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDERSON JAMES E	442959 - 475585	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDERSON JAMES F	352663 - 299CV250	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON JAMES F	442960 - 475586	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDERSON JESSE J JR	464505 - 2006052LT	CIRCUIT,STATE TRIAL COURT,LINCOLN,MISSISSIPPI
ANDERSON JESSIE D	498214 - 205CV8517	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON JOHN	491935 - CV04533567	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDERSON JOHN H	466046 - 03109476	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
ANDERSON JOHN M	402883 - 299CV1971	US DISTRICT COURT EASTERN DIST.,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON JOHN O	415474 - 00L1071	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ANDERSON JOHN SR (ESTATE OF)	631503 - 07C03178ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
ANDERSON JOHN W	438782 - 202CV6384	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON JOHN WALTER	438783 - 202CV6472	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON JOHNNY E JR	428410 - 201CV4178	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON JOSEPH ALEXANDER	514343 - 060912863	THIRD DISTRICT,STATE TRIAL COURT,SALT LAKE,UTAH
ANDERSON KEITH	662088 - L515308	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
ANDERSON KENNETH	442961 - 439244	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDERSON KENNETH R	471986 - 203CV7395	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
ANDERSON LACOUNT L	341360 - 298CV270	USDC ED NORFOLK DIVISION,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON LARRY	499273 - 0509524	17TH JUDICIAL CIRCUIT,STATE TRIAL COURT,BROWARD,FLORIDA
ANDERSON LEE	459511 - 2002255	CIRCUIT,STATE TRIAL COURT,JEFFERSON,MISSISSIPPI
ANDERSON LEON C	653872 - AR085974	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
ANDERSON LEROY (ESTATE OF)	643010 - CV07612766	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDERSON LEROY HUNTER	428411 - 201CV5505	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON LLOYD K	471987 - 203CV7396	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
ANDERSON LLOYD M	351603 - 299CV61	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON MARGARET C	407416 - 00C1307	DISTRICT,STATE TRIAL COURT,,NORTH DAKOTA
ANDERSON MELVIN	514215 - 2008CV01416	COMMON PLEAS,STATE TRIAL COURT,STARK,OHIO
ANDERSON MILDRED M	442447 - 02L563	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
ANDERSON MURIEL L	404631 - 299CV3097	US EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON NATHANIEL J JR	181125 - 9305869CA	CIR,STATE TRIAL COURT,DUVAL,FLORIDA
ANDERSON NINA	651464 - 08L222	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ANDERSON NOEL	442962 - 439245	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDERSON OSCAR D	438784 - 202CV6306	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON PAUL	164536 - 729	CP,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ANDERSON PAUL D	459683 - 486858	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDERSON PAUL E	313655 - 9405839CA	CIR,STATE TRIAL COURT,DUVAL,FLORIDA
ANDERSON PAUL I	481614 - 204CV7676	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
ANDERSON PAUL W	493648 - 205CV8377	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON RAY JR	361280 - 299CV1536	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON RICHARD	458984 - 2:02CV6624	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON ROBERT	628244 - 06634326NP	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
ANDERSON ROBERT	492932 - CV04541036	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDERSON ROBERT C	478093 - 523432	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDERSON ROBERT F	492933 - CV04541035	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDERSON RUSSELL J	428412 - 201CV4504	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON SANDRA	643649 - 0826371NZ	CIRCUIT COURT,STATE TRIAL COURT,GRAND TRAVERSE,MICHIGAN
ANDERSON SHARON	510902 - 451765	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
ANDERSON STEVEN	479567 - CV04527551	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDERSON STEVEN	480014 - CV04527595	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDERSON TEDDY J	410979 - 200CV3707	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON THOMAS M	438785 - 202CV6153	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON TOMMY (ESTATE OF)	629784 - 2002255A	CIRCUIT,STATE TRIAL COURT,JEFFERSON,MISSISSIPPI
ANDERSON WILLIAM	458985 - 2:02CV6893	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
ANDERSON WILLIAM D	460735 - 12501200	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
ANDERSON WILLIE	491177 - CV04533446	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDRACCHIO FEDERICO	477190 - 24X04000221	CIRCUIT,STATE TRIAL COURT,BALTIMORE,MARYLAND
ANDRADE EDWARD	442965 - 439246	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDRE TRACEY	656917 - 003448	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ANDREA RAYMOND JOHN	634450 - 10716107	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
ANDREFF LAWRENCE	442966 - 439247	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDRELLA JEROME M	459685 - 487094	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDREOTTI ELIO	458986 - 2:02CV6673	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
ANDREPONT JOSEPH ELDRIDGE	509458 - 2004006329	14TH JUDICIAL DISTRICT,STATE TRIAL COURT,CALCASIEU PARISH,LOUISIANA
ANDRESEN RAYMOND M	514032 - 06616913NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
ANDRESS JOHN L	438786 - 201CV5858	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
ANDREU ELMO PAUL	428413 - 201CV4505	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ANDREWS CONRAD L	356345 - 299CV886	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ANDREWS EDWIN	347531 - 15317528798	DIST,STATE TRIAL COURT,TARRANT,TEXAS
ANDREWS EWING	470207 - 03L833	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ANDREWS HARRY	481615 - CV04521893	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDREWS JOHN J	428414 - 201CV4506	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ANDREWS LARRY	342982 - 792570	SUPERIOR,STATE TRIAL COURT,ORANGE,CALIFORNIA
ANDREWS LAWRENCE ONEIL	439950 - 02C132	CIRCUIT,STATE TRIAL COURT,MARSHALL,WEST VIRGINIA
ANDREWS LEMUEL R	186977 - 9213972CA	CIR,STATE TRIAL COURT,DUVAL,FLORIDA
ANDREWS RICHARD E	636509 - 207CV9230	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
ANDREWS RICHARD E SR	438787 - 202CV5928	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
ANDREWS ROBERT	414936 - 2000C114974	DISTRICT,STATE TRIAL COURT,BEXAR,TEXAS
ANDREWS ROBERT M	638780 - 073220	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
ANDREWS ROBERT N	428415 - 201CV4507	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ANDRIOT CHARLES	480015 - CV04527582	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDRIOT CHARLES	480016 - CV04527626	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDROMALOS CHARLES	440350 - 475180	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDRUCKI GEORGE	343081 - 10688198	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
ANDRUKAT DAVID C	468225 - CV03508646	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANDRUS NORMAN	516327 - CV2006092088	SUPERIOR COURT,STATE TRIAL COURT,MARICOPA,ARIZONA
ANDRUS SANDRA K	495131 - INC061050	SUPERIOR,STATE TRIAL COURT,RIVERSIDE,CALIFORNIA
ANDY CHEVROLET	433941 - 0501MVDB304J	MOTOR VEHICLE DEALERS BOARD,STATE ADMINISTRATIVE AGENCY,,OHIO
ANGELI LOUIS G	442971 - 453563	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANGELINAS PERIKLIS	627631 - 06632889NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
ANGELINE ALFRED P	476838 - 04C03196ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
ANGELOPOULOS PRODROMOS	338449 - 2859897	SUPREME,STATE TRIAL COURT,QUEENS,NEW YORK
ANGELUCCI FRED	119224 - 8990324112	CP,STATE TRIAL COURT,BUCKS,PENNSYLVANIA
ANGLE BETTY	414174 - 00L847	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ANGLE LYNWOOD BELL (ESTATE OF)	660827 - 208CV9428	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
ANGLIN JOHNNY V	626419 - 205CV8799	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
ANGLIN JOSEPH EDGAR	428416 - 201CV4508	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ANGLIN LARRY	486825 - CV04538716	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANGUILM MILFORD	484823 - CV04536868	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANIANO STEVEN	658903 - 1125609	SUPREME,STATE TRIAL COURT,NASSAU,NEW YORK
ANKLAM ARTHUR A	466866 - 202CV7142	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
ANKLAM CECIL E SR	493649 - 205CV8427	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
ANKROM LARRY	442972 - 439248	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANNear RUSSELL W	428417 - 201CV4509	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ANOBILE ROCCO (ROCKY)	633571 - 2007CV01712	COMMON PLEAS COURT,STATE TRIAL COURT,MAHONING,OHIO
ANSELMO FRANK M	466867 - 202CV7114	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
ANSETH JAMES (ESTATE OF)	661521 - 08L815	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ANSON TALBOT MARY ELIZABETH	464917 - 03109336	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
ANTHONY ELVIN A	438788 - 201CV5786	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
ANTHONY KEITH W	470416 - 482003317	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
ANTHONY STEPHEN E	312631 - 1509	CP,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ANTIL JOHN R	428418 - 201CV5447	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ANTKOWIAK THOMAS PETER (ESTATE OF)	511727 - 06C05223	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
ANTOINE IDELL	642728 - SC096634	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
ANTOINE JULIUS	458987 - 2:02CV6894	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
ANTOLINE DAVID	492490 - CV04540592	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANTONACCI JOHN R	633014 - C48AB200744	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
ANTONELLI NICHOLAS P JR	467721 - 11522603	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
ANTONINI VITON	304850 - 429295	SUPER,STATE TRIAL COURT,,PENNSYLVANIA
ANTONIO BERNARD SALVADORE (ESTATE OF)	642324 - 07L893	THIRD JUDICIAL DISTRICT,STATE TRIAL COURT,MADISON,ILLINOIS
ANTONIOTTI ANTHONY J	664871 - 19009408	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
ANTONIOU GEORGE	483474 - CV04534364	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANTONISHEK JOE	442973 - 453564	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ANTOSZ JAMES J	657584 - GD07025786	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
ANTROBIUS ROBERT ALAN	428419 - 201CV5626	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ANUFRIEV KONSTANTIN	657916 - 2008A34545	STATE COURT,STATE TRIAL COURT,COBB,GEORGIA
ANZALDI JOHN	442974 - 439249	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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Case Number: 09-50026

4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
APARICIO HUMBERTO B	630478 - 206CV8929	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
APAZELLER RALPH	640026 - 07CV539	CIRCUIT,STATE TRIAL COURT,WASHINGTON,WISCONSIN
APODACA JOHNNIE G (ESTATE OF)	490862 - 00054	SECOND JUDICIAL DISTRICT,STATE TRIAL COURT,BERNALILLO,NEW MEXICO
APODACA JOSE E JR	415037 - 200CV3955	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
APODACA PAUL	481616 - 204CV7865	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
APONTE JUAN	650801 - 001892	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
APONTE MARCO	470576 - 510860	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
APPEL GURY SHERYL	632262 - L197607	SUPERIOR COURT,STATE TRIAL COURT,SUSSEX,NEW JERSEY
APPEL PAUL J	428420 - 201CV4465	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
APPEL ROBERT F	481617 - 204CV7819	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
APPLE VERNON N	358796 - 299CV1250	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
APPLEBY RODERICK E	350436 - 298CV1453	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
APPLEGARTH CHARLES (ESTATE OF)	491937 - CV04533731	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
APPLEGATE CHEVROLET INC	414823 - 236585	MICHIGAN COURT OF APPEALS,STATE INTERMEDIATE COURT,,MICHIGAN
APPLEGATE DALE	650508 - 08L180	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
APPLEGATE FRANCIS JR	670312 - 09C03292	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
APPLEGATE JAMES	481115 - CV04521676	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
APPLEGATE JAMES A	478094 - 523436	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
APPLETON WILLIE (ESTATE OF)	510287 - 49D029801MI1329	SUPREME,STATE TRIAL COURT,MARION,INDIANA
APPLEWHITE ERMA	482805 - CV04530960	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
APPLEWHITE JAMES F	345116 - 698171921	USDC,US DISTRICT COURT - NO DISTRICT,,SOUTH CAROLINA
APPLIED RESEARCH ASSOCIATES	652358 - 308CV147	USDC,USDC - EASTERN DISTRICT,,TENNESSEE
APPOLSON CINDY M	440776 - I20027918	SUPREME,STATE TRIAL COURT,ERIE,NEW YORK
APUZZO FRANK P	464967 - 03109338	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
AQUILAR RUDY F	481618 - 204CV7726	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
AQUINO THERESA	627404 - 064212	SUPERIOR COURT,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
ARADIAN ARAZ	656828 - BC393741	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
ARAGON FERMIN	481619 - 204CV7743	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
ARAGON FLORENTINO	438789 - 202CV6129	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
ARATA EDWARD J JR	453647 - 2002A106334	STATE COURT,STATE TRIAL COURT,COBB,GEORGIA
ARBAGY GEORGE	501693 - 0517420CA42	11TH JUDICIAL CIRCUIT,STATE TRIAL COURT,DADE,FLORIDA
ARBAGY GEORGE SR	466387 - 03L964	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
ARBEITER FRANK	465101 - 03L478	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ARBIC GLENN W	438790 - 202CV6340	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
ARBIC JOSEPH	442975 - 461792	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ARBOGAST JOHNNY	442976 - 439250	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ARBOGAST MICHAEL A	476839 - 49D029801MI1014	SUPERIOR COURT,STATE TRIAL COURT,MARION,INDIANA
ARBURN DANIEL R	414664 - 200CV3902	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ARBUTHNOT JAMES	470538 - 2003111	CIRCUIT,STATE TRIAL COURT,JEFFERSON,MISSISSIPPI
ARCARO DOMINICK	123959 - 8916791	CP,STATE TRIAL COURT,DELAWARE,PENNSYLVANIA
ARCE LITZA R	633999 - INC067503	SUPERIOR COURT,STATE TRIAL COURT,RIVERSIDE,CALIFORNIA
ARCENEUX GARY	413126 - 2000101	CIRCUIT,STATE TRIAL COURT,JEFFERSON,MISSISSIPPI
ARCHER MASON	625632 - CV2005105	CIRCUIT,STATE TRIAL COURT,CLARK,ARKANSAS
ARCHER PRISCILLA D	655032 - 08M31945	CIRCUIT COURT,STATE TRIAL COURT,COOK,ILLINOIS
ARCHER ROBERT (ESTATE OF)	635377 - 07C06181	SUPERIOR COURT,STATE TRIAL COURT,NEW CASTLE,DELAWARE
ARCHER RODNEY L	502748 - 07CVH022040	COMMON PLEAS,STATE TRIAL COURT,FRANKLIN,OHIO
ARCHIE COLIN	442979 - 439253	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ARCHIE THOMAS E	442303 - 02C08204ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
ARCHONDAKIS EMMANUEL	464619 - 503CV139	USDC-ED,USDC - EASTERN DISTRICT,,TEXAS
ARCHULETA ABUID	633015 - 274130	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
ARCHULETA RAUL	336023 - 973253	DIST,STATE TRIAL COURT,EL PASO,TEXAS
ARCHULETA RAYMOND	497212 - 440520	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
ARCINIAGA ANTHONY L 2D ACTION	628769 - 13155Y0039207	AMERICAN ARBITRATION ASSOCIATION COMMERCIAL PART,ALTERNATE DISPUTE RESOLUTION,,NEW YORK
ARCINIEGA DANIEL R	493650 - 205CV8428	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
ARCUICCI JOHN	482210 - 003017	COMMON PLEAS COURT,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ARDIRE ANNA MAY	127253 - 901699	USDC ED,USDC - EASTERN DISTRICT,,PENNSYLVANIA
ARDIZZONE JOSEPH A	318021 - 296CV143	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ARELLANO SALVADOR M (ESTATE OF)	636510 - 207CV9186	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
ARENAS DAVID	640397 - 2011EDA2008	SUPERIOR COURT OF PENNSYLVANIA,STATE HIGHEST COURT,,PENNSYLVANIA
ARENILLAS RAUL H	657820 - 3050172008	SUPREME COURT,STATE TRIAL COURT,BRONX,NEW YORK
ARENT RAY J	420373 - 16855	DISTRICT,STATE TRIAL COURT,HENNEPIN,MINNESOTA
ARGENTA DEAN	677117 - 090702667	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ARGENTINA - LIT - FERROCARILLES - ARGENTINA - GMIC - ARG	186523	
ARGENTO GIUSEPPE	643139 - 200800835	SUPREME,STATE TRIAL COURT,ORANGE,NEW YORK

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Case Name	Case - Docket Number	Court Name and Location
ARGIROS GEORGE P	442357 - 01116407	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
ARGUIJO DOMINGO (ESTATE OF)	513800 - CV06587802	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ARGUS MICHELL	474344 - 4635903 / 7600106 / 7519507	SUPREME,STATE TRIAL COURT,KINGS,NEW YORK
ARIE JOHN D	626420 - 205CV8764	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
ARIES MARINE CORPORATION	489801 - CV040570L0	USDC-WD,USDC - WESTERN DISTRICT,,LOUISIANA
ARLOW ROBERT	653258 - 0888578	CIRCUIT,STATE TRIAL COURT,GENESEE,MICHIGAN
ARMAGOST ROBERT H	414992 - 200CV3982	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ARMBRUSTER HOWARD B	352669 - 299CV272	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ARMENTEROS MARIA	653218 - 30200800105810	SUPERIOR COURT,STATE TRIAL COURT,ORANGE,CALIFORNIA
ARMENTOR ERIC	663522 - 200805790	14TH DISTRICT COURT,STATE TRIAL COURT,CALCASIEU,LOUISIANA
ARMENTROUT JAMES L JR	346543 - 298CV897	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ARMER BENTON C	449520 - 02L700	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ARMER JOHN PRESTON	652929 - 200704956	CIRCUIT,STATE TRIAL COURT,UNION,ARKANSAS
ARMSTEAD JEFFREY	442982 - 439254	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ARMSTRONG BOBBY J	471988 - 203CV7428	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
ARMSTRONG CLARENCE D	428421 - 201CV4337	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ARMSTRONG CLINTON D	440364 - 740CL0200217000	CIRCUIT,STATE TRIAL COURT,PORTSMOUTH,VIRGINIA
ARMSTRONG HECTOR M	434770 - 15517JG01	239TH DISTRICT,STATE TRIAL COURT,BRAZORIA,TEXAS
ARMSTRONG JAMES	442984 - 439255	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ARMSTRONG JAMES	653240 - L189808	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
ARMSTRONG JAMES R	428422 - 201CV4258	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ARMSTRONG JOSEPH JR	497698 - 24X05000369	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
ARMSTRONG LESTER L	409178 - 200CV3306	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ARMSTRONG MARY JANE	504173 - 24X03000573	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
ARMSTRONG MICHAEL P	428292 - 2001A65276	STATE,STATE TRIAL COURT,COBB,GEORGIA
ARMSTRONG MORRIS A	357013 - 99000667	CIR,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
ARMSTRONG RAYMOND C	652366 - 207CV9281	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
ARMSTRONG RICHARD	474241	DISTRICT COURT,STATE TRIAL COURT,HENNEPIN,MINNESOTA
ARMSTRONG WALLACE G	428423 - 201CV4510	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ARMSTRONG WARREN VANCE (ESTATE OF)	626421 - 205CV8818	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
ARMSTRONG WILLIAM	629785 - 24X04000822	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
ARMSTRONG WILLIAM A	484515 - CV04536513	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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Case Name	Case - Docket Number	Court Name and Location
ARMSTRONG, STEVEN E.	640835	
ARNALDO JOEL	499274 - 0513036CA42	11TH JUDICIAL CIRCUIT,STATE TRIAL COURT,DADE,FLORIDA
ARNDT HELEN	417440 - 1010968	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ARNETT JOHN JR	665451 - 09SLCC00033	CIRCUIT COURT,STATE TRIAL COURT,ST LOUIS,MISSOURI
ARNETT LLOYD BURTON	428424 - 201CV4511	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ARNETT MERWIN	438791 - 202CV6300	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
ARNOLD CHARLES F	312180 - 94CI13402	224TH DIST,STATE TRIAL COURT,BEXAR,TEXAS
ARNOLD EDGAR J	410797 - 200CV3647	US DISTRICT COURT EASTERN,USDC - EASTERN DISTRICT,,VIRGINIA
ARNOLD EDESEL Q	428425 - 201CV4512	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ARNOLD ENOCH SR	416024 - CV006028	USDC ED,USDC - EASTERN DISTRICT,,NEW YORK
ARNOLD FORREST GLEN (ESTATE OF)	644340 - 080734	SUPERIOR,STATE TRIAL COURT,PROVIDENCE,RHODE ISLAND
ARNOLD JOSEPH	421416 - 1108421	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
ARNOLD LINDA	631236 - 2006L1065	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ARNOLD LYNDA	514771 - 06C2245	THIRD CIRCUIT,STATE TRIAL COURT,DAVIDSON,TENNESSEE
ARNOLD PAUL R	402889 - 299CV1985	US DISTRICT COURT EASTERN DIST,,USDC - EASTERN DISTRICT,,VIRGINIA
ARNOLD PONTIAC GMC INC	673123	STATE BOARD OF VEHICLE MANUFACTURERS DEALERS AND SALESPERSONS,STATE ADMINISTRATIVE AGENCY,,PENNSYLVANIA
ARNOLD RICHARD LEE	428426 - 201CV5506	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ARNOLD ROBERT	442987 - 439257	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ARNOLD THEDFORD	458988 - 2:02CV6785	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
ARNOLD VELMA R	652930 - 200704976	CIRCUIT,STATE TRIAL COURT,UNION,ARKANSAS
ARNOLD VIRGIL C	481620 - 204CV7667	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
ARNOLD WILLIAM	466868 - 203CV7217	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
ARNSETH RICHARD	458989 - 2:02CV6757	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
ARNSTAD VERNON L	354568 - 299CV549	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ARNTZ PAUL A	475760 - 482175	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AROCHO ANGELE	442988 - 439258	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AROCHO SR EDWIN	421792 - 439337	COMMON PLEAS COURT,STATE TRIAL COURT,CUYAHOGA,OHIO
AROLIN CARL	428427 - 201CV4513	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ARP JEFF (ESTATE OF)	442989 - 439338	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ARPLANALP JOHN R	442353 - 00108356	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
ARQUILLA, LOUIS	473036 - 515206	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ARRAS RICHARD A	438792 - 202CV6409	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
ARRASMITH JAMES M	476840 - 522803	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ARREDONDO TRUMAN	438793 - 202CV6339	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
ARREGUIN JESUS	652268 - S1500CV263416WDP	SUPERIOR COURT,STATE TRIAL COURT,KERN,CALIFORNIA
ARREOLA JIM	652161 - RIC495685	SUPERIOR COURT,STATE TRIAL COURT,RIVERSIDE,CALIFORNIA
ARREOLA QUINTANA LUIS FERNANDO	641140 - CIVSS706538	SUPERIOR,STATE TRIAL COURT,SAN BERNARDINO,CALIFORNIA
ARRIGONI CARL ANTHONY	629081 - 07L000035	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ARRINGTON HERBERT	344348 - 98149529CX1097	CIR,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
ARRINGTON RAYMOND	493651 - 205CV8429	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
ARRINGTON SAM J	493652 - 204CV8074	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
ARRISON JAMES	490863 - 24X04000985	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
ARROWOOD EDGAR	409468 - 2000C387	DISTRICT,STATE TRIAL COURT,CASS,TEXAS
ARROYO ROBERTO	442990 - 455248	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ARROYO SAMUEL	431660 - C0048AB2001000680	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
ARSO TERI	411520 - 00S1314	SMALL CLAIMS,SMALL CLAIMS COURT,BURLEIGH,NORTH DAKOTA
ARTEA JENNIFER	511155 - 207CV365DF	USDC-ED,USDC - EASTERN DISTRICT,,TEXAS
ARTEAGO JASON	637206 - CV033342	SUPERIOR COURT,STATE TRIAL COURT,STOCKTON,CALIFORNIA
ARTERBERRY WILLIAM (ESTATE OF)	503478 - 05209805	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
ARTERBRIDGE WILLIAM (ESTATE OF)	461523 - 03C05031	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
ARTHUR ALICIA	513137 - 07CI00018	CIRCUIT,STATE TRIAL COURT,GALLATIN,KENTUCKY
ARTHUR JACK	442992 - 456843	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ARTHUR JOHNY M	463194 - 24X01001912	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
ARTHUR KENNETH L	438794 - 201CV5762	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
ARTHUR LIBRARY	031444	
ARTHUR ROBERT C	428428 - 201CV4514	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ARTHUR WILBURN D	663652 - 43315	23RD DISTRICT,STATE TRIAL COURT,DALLAS,TEXAS
ARTHUR WILFRED	442993 - 439339	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ARTHUR WILLIAM B	466869 - 203CV7187	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
ARTILES 2 SOLUTIONS LLC	639821 - 0736827CA31	CIRCUIT COURT,STATE TRIAL COURT,DADE,FLORIDA
ARTIS ETHEL J	626117 - 06L947	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ARTRIP HOMER L	478095 - 523433	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ARVIN MERITOR	495140	
ARVIN MERITOR (LIGHT VEHICLE SYSTEMS)	497134	
ARVIN MERITOR SHOCK MODULE	497248	

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Case Name	Case - Docket Number	Court Name and Location
ARY MARJORIE	634901 - 07L559	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ASAP CARGO INC	453072 - 265903	COUNTY COURT,STATE TRIAL COURT,TRAVIS,TEXAS
ASBELL SEATON W	428429 - 201CV4476	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ASBURY CARLIE	633016 - 072351	SUPERIOR,STATE TRIAL COURT,PROVIDENCE,RHODE ISLAND
ASBURY DON CHAPMAN (ESTATE OF)	493387 - 204CV8186	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
ASCH GEORGE	497901 - 05L430	3RD JUDICAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ASCH GEORGE EDWIN (ESTATE OF)	513801 - 06616653NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
ASCHER JOHN P	350002 - 298CV1382	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ASH CAROL SR	442994 - 439341	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ASH EARNEST H	417439 - 2000CV31729	SUPERIOR,STATE TRIAL COURT,FULTON,GEORGIA
ASH FREDERICK (ESTATE OF)	503722 - 574196	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ASH RICHARD F	478096 - 523435	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ASH WILLIAM	481116 - CV04521677	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ASH WILLIE	442995 - 439340	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ASHBAUGH JACK W	481117 - CV04530562	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ASHCRAFT M H (ESTATE OF)	514033 - CV200601826	CIRCUIT,STATE TRIAL COURT,UNION,ARKANSAS
ASHE GARY A	632582 - SCV20932	COUNTY TRIAL COURTS,STATE TRIAL COURT,PLACER,CALIFORNIA
ASHER RICHARD W	438795 - 202CV6419	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
ASHLEY HEATHER	651329 - 0857240NZB	36TH DISTRICT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
ASHLEY JACK B	404870 - 200CV3063	US EASTERN DISTRICT COURT,USDC - EASTERN DISTRICT,,VIRGINIA
ASHLEY MELVIN B	355091 - 299CV668	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ASHLEY PAUL	442999 - 455249	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ASHLEY ROY R	428430 - 201CV4515	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ASHLEY SHURDEN B	438796 - 201CV5752	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
ASHLOCK CLINTON E (ESTATE OF)	485976 - CV04537396	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ASHLOCK GEAROLD WALTER	505239 - D050462C	260TH JUDICIAL DISTRICT,STATE TRIAL COURT,ORANGE,TEXAS
ASHMAN TRACEY L	639042 - 001049	COMMON PLEAS COURT,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ASHMORE CLIFTON E	350153 - 298CV1394	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ASHPAUGH GARTH	501495 - 5208029	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS CITY,MISSOURI
ASHPOLE OTTO (ESTATE OF)	463211 - CC0012144C	COUNTY COURT AT LAW NO 3,STATE TRIAL COURT,DALLAS,TEXAS
ASHTON EMORY K JR	438797 - 201CV5859	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
ASHTON THOMAS MARION JR (ESTATE OF)	401327 - C531299F	DISTRICT,STATE TRIAL COURT,HIDALGO,TEXAS
ASHWELL ROBERT H	493653 - 204CV8319	USDC,USDC - EASTERN DISTRICT,,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
ASHWORTH FRED	305362 - 97CI1010	CIR,STATE TRIAL COURT,BOYD,KENTUCKY
ASHWORTH JAMES C (ESTATE OF)	488948 - 49D029801MI000001246	SUPERIOR,STATE TRIAL COURT,MARION,INDIANA
ASHWORTH THELMA	657024 - 080505295CV	359TH DISTRICT,STATE TRIAL COURT,MONTGOMERY,TEXAS
ASIELLO MICHAEL L SR (ESTATE OF)	660178 - 3082008	SUPREME,STATE TRIAL COURT,SCHUYLER,NEW YORK
ASKEW CLYDE W	428431 - 201CV4516	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ASKEY JAMES E	439688 - 02113277	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
ASTBURY RONALD	485680 - L602204AS	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
ASTE CATHY	500533 - CAML632405	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
ASTLEY DAVID	641751 - 274437	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
ASTORINO ARTHUR	443000 - 455250	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ATCHESON CLIFFORD	443001 - 475587	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ATCHISON GEORGE W JR	345814 - 298CV803	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ATCHLEY JAMES R	428432 - 201CV4517	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ATD - INDIANAPOLIS IN - KNAPP LITIGATION	461532 - 49D020107CP1117	SUPERIOR,STATE TRIAL COURT,MARION,INDIANA
ATES CURTIS	443002 - 453565	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ATHAN JOSEPH	443003 - 475588	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ATHERTON GEROLD L	438798 - 201CV5763	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
ATHERTON ROBERT H	414067 - 200CV3879	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ATHERTON STEVEN	667973 - 30200900119154	SUPERIOR COURT,STATE TRIAL COURT,ORANGE,CALIFORNIA
ATHEY ARNOLD K	466871 - 202CV7115	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
ATHEY RODNEY	443004 - 439342	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ATHYA JAMES JEM	485159 - CV03516853	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ATKESON LEE I	438799 - 202CV6371	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
ATKINS CEBRONE	499275 - 502005CA005942	15TH JUDICIAL CIRCUIT,STATE TRIAL COURT,PALM BEACH,FLORIDA
ATKINS CLINTON H	507458 - 06C01040	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
ATKINS JOHN	480017 - CV04527560	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ATKINS JOHN	480018 - CV04527604	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ATKINS LEMONT	669850 - 087CL0900102100	CIRCUIT COURT,STATE TRIAL COURT,HENRICO,VIRGINIA
ATKINS RAY D	428433 - 201CV5579	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ATKINS RAYMOND E	478097 - 523437	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ATKINSON CARLOS	479197 - CV04522131	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
ATKINSON CRAIG	631237 - 2006L000998	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
ATKINSON JAMES	645077 - 000951	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
ATKINSON RICHARD C JR	428434 - 201CV4259	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
ATKINSON RONALD E SR	462951 - 24X02000266	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
ATKINSON THOMAS C	653628 - BC390094	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
ATNIP CALVIN G	428435 - 201CV4518	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
ATTIAS WILLIAM	499276 - 0513048CA42	11TH JUDICIAL CIRCUIT,STATE TRIAL COURT,DADE,FLORIDA
ATTO JOHN D	438800 - 202CV6115	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
ATTORNEY RECOVERY SYSTEMS INC	428011 - CVF0102327	MUNICIPAL COURT,STATE TRIAL COURT,,OHIO
ATWELL BENJAMIN L SR	400319 - 299CV1583	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
ATWELL ROBERT MICHAEL	656628 - 408CV00922ERW	USDC,USDC - EASTERN DISTRICT,,MISSOURI
ATWELL RONNIE	640524 - 274394	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
ATWOOD DARRYL	636927 - 07L710	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
AUBERRY BERNARD JOSEPH	428436 - 201CV4519	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
AUBERT LESLIE V	442301 - 02L398	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
AUBRY PAUL H	453834 - 480697	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AUBUCHON LENITA	674072 - 09L238	16TH CIRCUIT COURT,STATE TRIAL COURT,KANE,ILLINOIS
AUDAS KENNETH	480020 - CV04527583	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AUDAS KENNETH	480021 - CV04527627	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AUDETTE PHILLIP (ESTATE OF)	492935 - CV04541285	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AUERBACH JEFF	425549 - 0111723RCL	USDC,US DISTRICT COURT - NO DISTRICT,,MASSACHUSETTS
AUERBACH JEFF MULTI VIN	515297	
AUGER BRIAN	632265 - 071471B	SUPERIOR COURT,STATE TRIAL COURT,SUFFOLK,MASSACHUSETTS
AUGHENBAUGH ALVIN F	428437 - 201CV4152	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
AUGUST EDWARD J	493654 - 205CV8346	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
AUGUSTUS JOHN THORNTON (ESTATE OF)	644839 - 0822CC00134	CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
AUGUSTUS TIMOTHY	651025 - M080345GC	96TH DISTRICT COURT,STATE TRIAL COURT,MARQUETTE,MICHIGAN
AUGUSTYN ANTHONY	640525 - 07L948	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
AUILLANOZA JESUS (ESTATE OF)	513802 - CV06588438	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AUKER CHARLES	443007 - 439343	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AUMAN HARVEY D	414978 - 200CV3975	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
AUNE CLARENCE J	428438 - 201CV4520	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
AUREDINK JAMES L	506962 - 05C132F	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
AUSLANDER BARBARA VIRGINIA	503479 - B050455C	163RD JUDICIAL DISTRICT,STATE TRIAL COURT,ORANGE,TEXAS
AUSTALOSH ROBERT	487171 - CV04538764	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AUSTIN CHARLES	459686 - 496435	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AUSTIN CLARENCE	494593 - 2005544	COMMON PLEAS,STATE TRIAL COURT,MERCER,PENNSYLVANIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
AUSTIN EARNEST	632967 - 08329NO	CIRCUIT,STATE TRIAL COURT,WASHTENAW,MICHIGAN
AUSTIN FRANCOIS ADRIEN	357986 - 99112726	SUP,STATE TRIAL COURT,NEW YORK,NEW YORK
AUSTIN HAROLD	443011 - 439345	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AUSTIN JAMES L	458990 - 2:02CV6612	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
AUSTIN JANICE L	477192 - 523602	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AUSTIN JOHN	631041	DISTRICT COURT,STATE TRIAL COURT,ANOKA,MINNESOTA
AUSTIN KATHERINE	497902 - 05L378	3RD JUDICAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
AUSTIN KEVIN	633972 - MCGSCVCW073418	GENERAL SESSIONS,STATE TRIAL COURT,MONTGOMERY,TENNESSEE
AUSTIN LARRY W	474428 - 49D029801MI0001016	SUPERIOR COURT,STATE TRIAL COURT,MARION,INDIANA
AUSTIN MELVIN D (ESTATE OF)	664639 - CJ08485	DISTRICT,STATE TRIAL COURT,MCCURTAIN,OKLAHOMA
AUSTIN ROBERT	643365 - BC380390	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
AUTMAN DAVID JR	507459 - 05L913	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
AUTMAN DAVID SR	507460 - 05L917	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
AUTOMOBILE ANTITRUST CASES - GREY MARKET	465401 - JCCP4303	NO NAME,STATE TRIAL COURT,,CALIFORNIA
AUTOMOTIVE TECHNOLOGIES INTERNATIONAL INC V GM (AIRBAG SENSING SYSTEM)	509177 - 1:06CV187	UNITED STATES DISTRICT COURT FOR THE DISTRICT OF DELAWARE,,,DELAWARE
AUTOMOTIVE TECHNOLOGIES INTERNATIONAL V. GM ET AL ED TEX, 2008	643877 - 208CV57TJW	EASTERN DISTRICT MARSHALL DIVISION,,,TEXAS
AUTOPLEX CADILLAC ISUZU OF LAKE CHARLES	637974 - 2007013	LOUISIANA MOTOR VEHICLE COMMISSION,STATE ADMINISTRATIVE AGENCY,,LOUISIANA
AUTREY CURTIS R SR	406110 - 200CV3199	US DISTRICT EASTERN,USDC - EASTERN DISTRICT,,VIRGINIA
AUTRY JACK L (ESTATE OF)	630479 - CV05576736	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AVARAS PETER	416231 - 123870	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
AVARY ROBERT (ESTATE OF)	513803 - CV06588427	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AVELAR IRMA M	663523 - 308CV02022P	USDC-ND,USDC - NORTHERN DISTRICT,,TEXAS
AVEN JESSICA	483373 - CV200437BT2	CIRCUIT,STATE TRIAL COURT,TALLAHATCHIE,MISSISSIPPI
AVERETT ALBERT J SR	450817 - 00104033	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
AVERY DAVID F	424778 - 132622	SUPREME COURT,STATE TRIAL COURT,SENECA,NEW YORK
AVERY GWENDOLYN	636836 - 2007810559	267TH DISTRICT,STATE TRIAL COURT,REFUGIO,TEXAS
AVERY JAMES	660828 - 72242008	SUPREME,STATE TRIAL COURT,ONONDAGA,NEW YORK
AVERY MICHAEL EDWARD	328200 - 15316814897	153RD DIST,STATE TRIAL COURT,TARRANT,TEXAS
AVERY ROY	443012 - 439347	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AVERY ROY L	626422 - 206CV9000	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
AVERY TRAVIS JOE	652368 - 200704506	CIRCUIT,STATE TRIAL COURT,UNION,ARKANSAS
AVETISYAN SAMVEL	662464 - LC082312	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
AVEY MARVIN E	438801 - 202CV6412	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
AVILA ARTURO	650821 - L0138408	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
AVILA MARCO BUENDIA	497297 - 050760	CIRCUIT,STATE TRIAL COURT,HILLSBOROUGH,FLORIDA
AVILES PAUL - CHEVROLET SILVERADO 2008	665027	
AVINA JOSE	643754 - 2008L000088	18TH CIRCUIT COURT,STATE TRIAL COURT,DU PAGE,ILLINOIS
AVIS RENT A CAR - CHEVROLET MALIBU 2009	661152	
AVIS RENT A CAR - CHEVROLET TRAILBLAZER 2009	667840	
AVIS RENT A CAR - PONTIAC G6 2008	665026	
AVIS RENT-A-CAR - CHEVROLET SUBURBAN 2008	662480	
AVIS RENT-A-CAR - PONTIAC VIBE 2009 - 5Y2SM67039Z410788	670650	
AVIS RENT-A-CAR - PONTIAC VIBE 2009 - 5Y2SP67029Z420946	670647	
AVIS RENTER - STATE OF FLORIDA - CHEVROLET IMPALA 2008	654866	
AWAD LAMYA	650774 - 08089290NI	6TH CIRCUIT COURT,STATE TRIAL COURT,OAKLAND,MICHIGAN
AWE VIRGINIA J (ESTATE OF)	514034 - 0622CC05103	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
AYALA EDWARD C	481621 - 204CV7744	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
AYALA JESSE	656593 - BC393510	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
AYCOCK JAMES T JR	360284 - 299CV1389	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
AYCOTH HAROLD N	409633 - 200CV3528	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
AYDLETTE DOUGLAS W	428439 - 201CV4521	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
AYDLETTE JAMES E	428440 - 201CV4553	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
AYERS CHRISTOPHER	436139 - 003673	COMMON PLEAS COURT,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
AYERS DONALD G	459687 - 496436	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AYERS HEBER JR (ESTATE OF)	636511 - 207CV9187	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
AYERS LARRY A	663864 - 208CV9436	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
AYERS ROBERT S	438802 - 202CV6020	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
AYERS WARREN C	428441 - 201CV4554	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
AYERS WAYNE O	630480 - 206CV8882	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
AYERS WILSON W	438803 - 202CV6203	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
AYRE MARIE A	668390 - C48AB200917	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
AZAR ELMER	443014 - 439348	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
AZATYAN ANDRANIK	653613 - LC081213	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
AZUCENA MARIO	673506 - BC413981	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
AZZARITO MARK R	636503 - 07CC08504	SUPERIOR COURT,STATE TRIAL COURT,ORANGE,CALIFORNIA
B & C MACHINE COMPANY	662058 - 2008107021	COMMON PLEAS,STATE TRIAL COURT,SUMMIT,OHIO
BAADE LISA	457231 - 03003318	SUPREME COURT,STATE TRIAL COURT,NASSAU,NEW YORK
BABAIAN MEROUJ	637110 - PC041109	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BABBITT EARL M	481118 - CV04530563	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BABBITT FLOYD L	481622 - 204CV7677	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BABBITT JOHN (ESTATE OF)	516872 - 06L794	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BABBITT LYLE J	356302 - 299CV826	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BABBS THOMAS	663865 - 208CV9437	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BABCOCK FOUNT T	471989 - 203CV7495	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
BABCOCK HARRY PHILLIPS	466872 - 202CV7161	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
BABCOCK SIDNEY	636512 - 061014NPC	CIRCUIT,STATE TRIAL COURT,MIDLAND,MICHIGAN
BABCOCK WILL B	403144 - 299CV2069	US,USDC - EASTERN DISTRICT,,VIRGINIA
BABICH SAMUEL	443016 - 461576	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BABIN JOHN R	318886 - 3348	CP,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BABINGTON HAROLD E	428442 - 201CV4575	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BABINO FRANK	667390 - L71709	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BABY WILLIAM J	443018 - 453566	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BACA BENJAMIN L	660829 - 208CV9331	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BACA ERNESTO A	428443 - 201CV5507	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BACA MARGARITO	630481 - 206CV8930	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BACA MAURICIO	481623 - 204CV7745	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BACA TANNY	481624 - 204CV7791	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BACA VENANCIO C	652369 - 208CV9326	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BACCUS JEPHTHA SHERADAN (ESTATE OF)	491945 - DV0412319B	44TH JUDICIAL DISTRICT,STATE TRIAL COURT,DALLAS,TEXAS
BACHHOFFER ROBERT	626423 - 206CV9015	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BACHIK HENRY A	484824 - CV04536866	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BACHMAN BRENDA K	438336 - 001785	COMMON PLEAS COURT,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BACHMAN DANIEL E	436636 - 02C04280	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BACHMAN ERIC	643308 - 001692	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BACHMAN JAMES C	424980 - C0048AB2001000525	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
BACHMANN WALDEMAR P	663653 - 0815750	SUPREME,STATE TRIAL COURT,MONROE,NEW YORK

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BACHRODT MOTORS INC	625496 - 17706	MOTOR VEHICLE REVIEW BOARD,STATE ADMINISTRATIVE AGENCY,,ILLINOIS
BACHTELL GEORGE A	471990 - 203CV7423	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
BACINO GREG	672921 - 37200900052765CUBCNC	SUPERIOR COURT,STATE TRIAL COURT,SAN DIEGO,CALIFORNIA
BACK JAMES	637652 - 07CI225	CIRCUIT,STATE TRIAL COURT,MAGOFFIN,KENTUCKY
BACKS ROY G	419370 - 00L1225	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BACKUS DONALD	470255 - 015158	SUPREME,STATE TRIAL COURT,ONONDAGA,NEW YORK
BACKUS THOMAS	655753 - GD0810895	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BACON GLENN	487172 - CV04538768	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BACON RUFUS L	342901 - 298CV452	USDC ED NORFOLK DIVISION,USDC - EASTERN DISTRICT,,VIRGINIA
BADANJEK JOHN	481119 - CV04521678	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BADANJEK STEVEN F	641314 - 07729914NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BADDING SHANE	624532 - 06CV3883	CIRCUIT COURT,STATE TRIAL COURT,DANE,WISCONSIN
BADE ERNEST	642369 - L6208	SUPERIOR,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BADE STACEY	624534 - L721606	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BADER MARVIN H	438804 - 202CV6490	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BADFORD ROY	443021 - 455251	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BADIE CHRISTOPHER	489966 - U2004169	CIRCUIT,STATE TRIAL COURT,UNION,MISSISSIPPI
BADURINA ALBERTO P	428444 - 201CV4475	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAECHTEL DEAN	459688 - 497555	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAER JOSEPH C	450652 - 02L1361	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BAER RAYMOND T	478098 - 523457	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAESKENS PAUL	667748 - RG09436585	SUPERIOR,STATE TRIAL COURT,ALAMEDA,CALIFORNIA
BAEZA RAMON	336619 - 971917	DIST,STATE TRIAL COURT,EL PASO,TEXAS
BAGBY ROBERT S	350430 - 298CV1437	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAGENT CHERI	658485 - 08OT080475	COMMON PLEAS,STATE TRIAL COURT,KNOX,OHIO
BAGGETT FRED A	488079 - CV04532941	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAGLEY THOMAS	127002 - 3457(MARCH)	CP,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BAGNALL FRANK	501955 - DC0601272G	134TH DISTRICT,STATE TRIAL COURT,DALLAS,TEXAS
BAHE KENNETH A	351602 - 299CV82	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAHM GERALD	653597 - 122232	21ST DISTRICT,STATE TRIAL COURT,LIVINGSTON PARISH,LOUISIANA
BAHN JULIUS	663866 - 208CV9438	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BAHN RON	443024 - 439352	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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Case Name	Case - Docket Number	Court Name and Location
BAHNEMANN CLINTON M	480385 - GD0410451	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BAIA RONALD	463648 - 03109335	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BAIER JEROME M	449088 - 24X02000560	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BAIER LOUIS L (ESTATE OF)	493388 - 204CV8310	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BAILEY ARTHUR	443025 - 439353	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAILEY BENJAMINE BLANE	463756	FOURTH DISTRICT,STATE TRIAL COURT,HENNEPIN,MINNESOTA
BAILEY BOBBY L	428445 - 201CV5671	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAILEY CARL	443026 - 432499	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAILEY CAROL	483904 - 24X04000718	CIRCUIT,STATE TRIAL COURT,BALITMORE CITY,MARYLAND
BAILEY CHARLES D	350149 - 298CV1391	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAILEY CHARLES E	456360 - 02C1111	CIRCUIT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
BAILEY CHARLES L	630482 - 206CV8931	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BAILEY DELBERT	443027 - 439354	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAILEY EDGAR E	415209 - 24X00001159	CIRCUIT,STATE TRIAL COURT,,MARYLAND
BAILEY ERIC	505774 - 447147	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BAILEY EUGENE D	414975 - 200CV3983	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAILEY FRED T	156557 - 92071692	CP,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BAILEY HARVEY D	358181 - 299CV1181	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAILEY II ERNEST	459689 - 486975	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAILEY IRVIN A	428446 - 201CV5672	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAILEY JAMES A	467405 - 24X02001300	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BAILEY JAMES D	471991 - 203CV7540	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
BAILEY JOHN F	478099 - 523458	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAILEY JUDY W	662042 - 74C010810CT0605	CIRCUIT,STATE TRIAL COURT,SPENCER,INDIANA
BAILEY LLOYD E	415476 - 00L1068	DISTRICT,STATE TRIAL COURT,MADISON,ILLINOIS
BAILEY LORIN J	428447 - 201CV4448	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAILEY LOUIS H	438805 - 201CV5764	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BAILEY QUINTUS F	357023 - 299CV1043	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAILEY RALPH	443030 - 439355	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAILEY RALPH W	428448 - 201CV4555	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAILEY RAY F	478100 - 523459	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAILEY RHONDA	400902 - 990007	NO NAME,STATE TRIAL COURT,,LOUISIANA
BAILEY RICHARD C	428449 - 201CV5673	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BAILEY ROBERT F	478101 - 523460	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAILEY RONALD	507463 - 05L920	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BAILEY SAMUEL	482806 - CV04530961	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAILEY SAMUEL D	428450 - 201CV4556	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAILEY THEODORE G	464035 - 497600	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAILEY THEODORE S (ESTATE OF)	644518 - 0801879	14TH DISTRICT,STATE TRIAL COURT,DALLAS,TEXAS
BAILEY THOMAS C JR	352997 - 6990392	USDC,US DISTRICT COURT - NO DISTRICT,,SOUTH CAROLINA
BAILEY TROY	428451 - 200CV4023	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAILEY VERNON WILBERT JR	640003 - 19C07011875	CIRCUIT COURT,SECURITIES AND EXCHANGE COMMISSION,SOMERSET,MARYLAND
BAILEY WALLACE A	459690 - 487127	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAILEY WALTER	476434 - 04032353	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BAILEY WARREN	336970 - 97255507CX1930	CIR,STATE TRIAL COURT,BALTIMORE,MARYLAND
BAILEY WILLIAM H	493655 - 204CV8071	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BAIN FORREST L	428452 - 201CV4351	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAIN MEREDITH L	416878 - 2693C	241ST JUDICIAL DISTRICT COURT,STATE TRIAL COURT,SMITH,TEXAS
BAIN RICHARD E	352021 - 299CV154	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAINBRIDGE BARBARA	645261 - 001913	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BAINES HERSCHEL	443033 - 439356	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAINES JAMES L	428453 - 201CV5580	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAIR COREY	633068 - 07CIH00420	COMMON PLEAS COURT,STATE TRIAL COURT,SCIOTO,OHIO
BAIR COREY M	645151 - 08C1371	COMMON PLEAS,STATE TRIAL COURT,SCIOTO,OHIO
BAIRD HAROLD	443034 - 439357	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAIRD JASON C	660623 - SCC177141	SUPERIOR,SMALL CLAIMS COURT,,CONNECTICUT
BAISLEY HOWARD G	460819 - 24X03000341	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BAJLO SIME	443035 - 453567	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAKER ANDREW T	400803 - 99001668	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BAKER BARBARA E	636513 - 207CV9188	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BAKER BERNARD C	459692 - 486911	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAKER BOBBY	308264 - 19322	75TH DIST,STATE TRIAL COURT,MORRIS,TEXAS
BAKER BRUCE	443037 - 436431	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAKER CURTIS WAYNE	663654 - 08126962NP	3RD CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BAKER DONALD	653964 - 000434	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BAKER DONALD	465099 - 03L480	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS

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Case Name	Case - Docket Number	Court Name and Location
BAKER DONALD H	493656 - 204CV7987	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BAKER DONALD R	493657 - 204CV8341	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BAKER DOUGLAS A	632397 - 070467GC	CIRCUIT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
BAKER EARL I	471992 - 203CV7372	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
BAKER EDWARD	482593 - L442404AS	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
BAKER FRANK	459693 - 496437	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAKER FREDERICK H SR (ESTATE OF)	639345 - 073271	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
BAKER GUS (ESTATE OF)	498816 - CV05562957	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAKER HAROLD W	352026 - 299CV146	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAKER HARRY	468700 - 509606	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
BAKER HARRY (ESTATE OF)	488951 - CV04533064	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAKER HENRY	656523 - BC393124	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BAKER JACKIE L	415478 - 00L1074	DISTRICT,STATE TRIAL COURT,MADISON,ILLINOIS
BAKER JAMES C	414070 - 200CV3880	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAKER JAMES J	481626 - 204CV7832	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BAKER JANICE	625756 - 06C277	CIRCUIT COURT,STATE TRIAL COURT,WAYNE,WEST VIRGINIA
BAKER JAY	516924 - I2008000752	SUPREME COURT,STATE TRIAL COURT,ERIE,NEW YORK
BAKER JEANINE	636140 - CV2008031890	SUPERIOR,STATE TRIAL COURT,MARICOPA,ARIZONA
BAKER JEFFREY M	443045 - 436432	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAKER JERRY	443046 - 432542	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAKER JOHN V	438806 - 202CV6285	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BAKER JOHN W (ESTATE OF)	512755 - CV6593406	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAKER JOHN W (VA)	360452 - 299CV1344	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAKER JOSEPH B	478102 - 523441	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAKER LEROY	465976 - 24X03000208	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BAKER LLOYD SR	639815 - 27D010710PL802	SUPERIOR COURT,STATE TRIAL COURT,GRANT,INDIANA
BAKER MICHAEL	653297 - CGC08274621	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BAKER NEIL F	651752 - L163408	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BAKER OSCAR R	411969 - 200CV3790	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAKER PAUL L	640805 - 10239CV2007	COMMON PLEAS COURT,STATE TRIAL COURT,MONROE,PENNSYLVANIA
BAKER RICHARD EUGENE	663655 - RG08420263	SUPERIOR,STATE TRIAL COURT,ALAMEDA,CALIFORNIA
BAKER ROBERT (ESTATE OF)	625957 - CV06598140	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BAKER ROBERT G	634902 - 274229	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BAKER ROEAN	663867 - 08L1034	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BAKER RONNIE	631834 - 07706185NP	3RD CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BAKER TERRY	443050 - 439359	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAKER VERNON T	428454 - 201CV4557	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAKER WANETTA	638089 - BC377722	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BAKER WILLIAM SR (ESTATE OF)	636142 - 2007L007404	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
BAKER, PAUL	474429 - 0400092	116TH DISTRICT,STATE TRIAL COURT,DALLAS,TEXAS
BAKSH JEFFREY R	462960 - 24X02001638	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BAKIE TOM	478499 - 24X04000388	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BAKUS DONALD	652370 - 08105999NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BAKUTIS GEORGE J	428455 - 201CV4558	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BALAKI THAMER	658558 - 08132975	36TH DISTRICT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
BALAY BENJAMIN	453835 - 480698	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BALAZS DENES	638781 - C48AB200760	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
BALDEN EBELL	492492 - CV04541070	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BALDWIN DARROLL L	481627 - 204CV7792	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BALDWIN EDWARD H	427243 - 49D029601MI0001694	SUPERIOR,STATE TRIAL COURT,MARION,INDIANA
BALDWIN FELICIA E	658140 - 109CV284LGRHW	USDC-SD,USDC - SOUTHERN DISTRICT,,MISSISSIPPI
BALDWIN FRED	486826 - CV04538717	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BALDWIN LOIS JEAN	638782 - 107CV00315	USDC-WD,USDC - WESTERN DISTRICT,,NORTH CAROLINA
BALDWIN MARK	645565 - 0823491NZ	44TH CIRCUIT COURT,STATE TRIAL COURT,LIVINGSTON,MICHIGAN
BALDWIN MATTHEW SCOTT & TAMMY	640671 - 07CVS5956	SUPERIOR COURT,STATE TRIAL COURT,BUNCOMBE,NORTH CAROLINA
BALDWIN MORTON R	493658 - 204CV8006	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BALDWIN ROBERT L	441605 - 02074924	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BALDWIN ROGER A (ESTATE OF)	642325 - 107CV00401	USDC,USDC - WESTERN DISTRICT,,NORTH CAROLINA
BALDWIN THOMAS	470162 - 03L836	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BALDWIN THOMAS	486827 - CV04538718	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BALDWIN WILLIAM C	481628 - 204CV7942	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BALDWIN WILLIAM E	481629 - 204CV7833	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BALDWIN WILLIAM S	350001 - 298CV1381	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BALDY GEORGE A	428456 - 201CV4559	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BALENTINE ARNOLD EUGENE (ESTATE OF)	491618 - CV04535706	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BALES ARTHUR E	416242 - 122585	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BALES DARWIN W	498216 - 205CV8578	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BALESTRERI ANTHONY (ESTATE OF)	626118 - 06L1063	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BALINT NATALIE	450401	
BALIZER ADOLPH	488084 - 11549104	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BALKO THEODORE	443056 - 439362	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BALL DONALD W	186149 - 9204560CA	CIR,STATE TRIAL COURT,DUVAL,FLORIDA
BALL JACK L	463351 - CV03502709	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BALL JERRY	443057 - 439363	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BALL JOE	507464 - 05L923	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BALL JOHN M	438807 - 202CV6388	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BALL JONATHAN	497584 - CI2006058R	CIRCUIT COURT,STATE TRIAL COURT,MADISON,MISSISSIPPI
BALL MELVIN E	626424 - 205CV8708	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BALL MORRIS	511049 - 20060046CV2	CIRCUIT,STATE TRIAL COURT,LOWNDES,MISSISSIPPI
BALL OLIVER (ESTATE OF)	498817 - CV05562951	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BALL RALPH	443058 - 439364	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BALLACH RONALD	451715 - 020660	42ND 1ST DISTRICT COURT,STATE TRIAL COURT,,MICHIGAN
BALLARD HOME IMPROVEMENT WJ	512664 - 08SLAC37701	CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
BALLARD KIM VU	625809 - 2006CV09642	COMMON PLEAS COURT,STATE TRIAL COURT,BUTLER,OHIO
BALLARD ORVEL	443060 - 439365	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BALLARD THELMA	453836 - 485504	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BALLARD VS. GM - PEM FC COSTS	626887	
BALLENGER WILMER	410998 - 200CV3732	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BALLENTINE JOHN S	438808 - 202CV6516	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BALLEW JAMES	459694 - 497571	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BALLIET EDWARD H	629786 - C48AB200712	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
BALLIET EDWARD H JR (ESTATE OF)	633017 - C48AB200743	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
BALNIUS ALBY BENEDICT	625540 - 200604256	CIRCUIT,STATE TRIAL COURT,UNION,ARKANSAS
BALOGH LOUIS	443064 - 455252	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BALOGH PETER J	481120 - CV04521679	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BALQUE FERMON	475465 - E170441	172ND DISTRICT,STATE TRIAL COURT,JEFFERSON,TEXAS
BALSEVICIUS JOHN	475693 - CV040368	SUPERIOR,STATE TRIAL COURT,,ONTARIO

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BALZANO JACK W	455219 - 03100339	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BAMBALYAN MINAS	656995 - BC393688	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BAME HENRY L	438809 - 202CV6335	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BAMM AMANDA	664628 - 08017906NZ	3RD CIRCUIT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
BAND BARRY	435055 - L184302	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BANDEN AIMEE M	503308 - 06CA136410G	CIRCUIT,STATE TRIAL COURT,SEMINOLE,FLORIDA
BANDUCCI FRANK	504525 - 446272	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BANDY JAMES	443066 - 432545	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BANDY LOUIS A SR	462961 - 24X02001645	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BANDY WILLIAM (ESTATE OF)	517395 - 06C09290ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BANET PAUL (ESTATE OF)	632812 - 07CI04016	CIRCUIT,STATE TRIAL COURT,JEFFERSON,KENTUCKY
BANIC DUSAN	641958 - UNNL430507	SUPERIOR COURT,STATE TRIAL COURT,UNION,NEW JERSEY
BANIER MICHAEL	653193 - 08110234CP	3RD CIRCUIT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
BANISTER LOUIS ARNOLD	428457 - 200CV4002	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BANKES ROLLIN A (ESTATE OF)	641752 - 1107003153	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BANKHEAD LOIS (ESTATE OF)	491949 - CV04537304	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BANKHEAD LOIS (ESTATE OF)	492936 - CV04540899	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BANKO WILLIAM	654372 - C48AB200840	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
BANKOS ANDREW (ESTATE OF)	494595 - C48AB20054	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
BANKOWSKY JOHN	443067 - 432546	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BANKS FREDDIE L SR	442300 - 02L399	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BANKS GEORGE R JR (ESTATE OF)	628824 - 07L48	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BANKS JIM (ESTATE OF)	625958 - CV06598150	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BANKS LUTHER B	418801 - 430175	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BANKS MILTON	443068 - 439367	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BANKS ROBERT E	453837 - 480757	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BANKS SIMON JR	461670	
BANKS STANLEY E	473038 - 457541	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BANKS VETRICE (ESTATE OF)	644840 - 08L83	THIRD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BANKSTON CHRISTINE	513288 - GIC869554	SUPERIOR COURT,STATE TRIAL COURT,SAN DIEGO,CALIFORNIA
BANKSTON WILLAM (ESTATE OF)	488952 - CV04533065	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BANKSTON WILLIAM JR (ESTATE OF)	478103 - 489219	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BANKTEN COMMUNICATION SERVICES LTD	316050 - 96CU101302	GENERAL DIVISION,STATE TRIAL COURT,,ONTARIO
BANNAN THOMAS	656469 - CGC08274682	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BANNER CLYDE	443069 - 439368	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BANNER ELMER E	347528 - 298CV1063	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BANNER ROBERT W	428458 - 201CV4260	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BANNISTER LOUIS ARNOLD	425072 - 200CV4002	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BANNISTER PINSON A	626425 - 205CV8784	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BANYAS JOSEPH M	662266 - 001561	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BANZER RONALD	464937 - 030505750	CIRCUIT,STATE TRIAL COURT,MULTNOMAH,OREGON
BAPTISTA JENNIFER D	653762 - 37200800083535CUBCCCTL	SUPERIOR COURT,STATE TRIAL COURT,SAN DIEGO,CALIFORNIA
BAQUIAN LEONARDO	466386 - 03L915	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BARA WILLIAM J SR	636514 - 20073306	COMMON PLEAS,STATE TRIAL COURT,CAMBRIA,PENNSYLVANIA
BARAGAR JAMES	640527 - 274439	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BARAJAS JUAN A	631018 - CIVDS906814	SUPERIOR,STATE TRIAL COURT,SAN BERNARDINO,CALIFORNIA
BARANECKY WALTER	443072 - 439370	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARANOWSKI JOSEPH	483475 - CV04534326	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARANSKI CARL A	494596 - 05500930NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BARANSKI RICHARD D	443073 - 475589	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARASH ALEX	492937 - CV04541021	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARATTA ANTHONY	651317 - 08C03053	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BARBA RICHARD	493659 - 204CV8191	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BARBARUOLO PERRY	637518 - L440307	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BARBEE JAMES	443074 - 439371	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARBEE MITCHELL J	443075 - 475181	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARBEE THOMAS	443076 - 439372	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARBER EDWARD	631238 - 07C03175	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BARBER HARRY	449141 - 02L1180	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BARBIER DAVID JR	470205 - 03L835	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BARBOSA DANIEL MORENO	640878 - 507CV175	USDC-ED,USDC - EASTERN DISTRICT,,TEXAS
BARBOUR CHARLES W	438810 - 202CV6286	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BARBOUR DALE R	438811 - 202CV6450	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BARBOUR GEORGE	466150 - 11349003	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BARBOZA ANA	674744 - RIC526880	SUPERIOR COURT,STATE TRIAL COURT,RIVERSIDE,CALIFORNIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BARBU MYO HWAN	645577 - 30200800104148	SUPERIOR COURT,STATE TRIAL COURT,SANTA ANA,CALIFORNIA
BARCAROLA JOHN	650789 - 002847	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BARCLAY ALBERT	458991 - 2:02CV7101	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BARCZYK KENNETH	443080 - 455253	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARDEN DANIEL H	481630 - 204CV7883	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BAREFIELD ROBERT	435368 - 2040260	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BAREFOOT LAURIE H	428459 - 201CV4373	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BARELA JOSE R	466874 - 203CV7322	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
BARENIE ROBERT S	655118 - 08109610CD	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BARFIELD CHARLES F	352150 - 9900068CA	CIR,STATE TRIAL COURT,DUVAL,FLORIDA
BARFKNECHT JENNIFER	677189	SIXTH JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MINNESOTA
BARGER ALFRED H	438812 - 201CV5860	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BARKDOLL CHARLES H	428460 - 201CV4560	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BARKDULL ARNOLD	504895 - 05265PCS05	CIRCUIT,STATE TRIAL COURT,PIKE,MISSISSIPPI
BARKDULL ARNOLD EUGENE	436765 - 20027	CIRCUIT,STATE TRIAL COURT,JEFFERSON,MISSISSIPPI
BARKER ARCHIE	443082 - 439375	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARKER BILLY LEE	499168 - CV0308544	COURT OF COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARKER CHARLES H	428461 - 201CV5627	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BARKER CHARLES W	428462 - 201CV4561	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BARKER DELMAINE SR	403133 - 299CV2045	US,USDC - EASTERN DISTRICT,,VIRGINIA
BARKER DONALD (ESTATE OF)	503201 - 05C08262ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BARKER JEAN E	633290 - 0716CV12441	CIRCUIT,STATE TRIAL COURT,JACKSON,MISSOURI
BARKER L D	411000 - 200CV3733	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BARKER LLALANE A	449143 - 02L1285	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BARKER LLOYD H (ESTATE OF)	644697 - 000602	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BARKER PAUL E	506963 - 05C132G	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
BARKER RICHARD (ESTATE OF)	675430 - BC414806	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BARKER WILLARD D (ESTATE OF)	477589 - 24X04000383	CIRCUIT,STATE TRIAL COURT,BALTIMORE,MARYLAND
BARKER WORLEY	353299 - 15317518998	DIST,STATE TRIAL COURT,TARRANT,TEXAS
BARKEY CHARLES M	438813 - 201CV5861	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BARKEY NORMAN E	633369 - 07L254	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BARKLEY DON JR	489806 - 24X04000893	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BARKLEY JAMES	630085 - 07L126	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BARKLEY JAMES C	415504 - 00L1099	CIRCUIT COURT,STATE TRIAL COURT,MADISON,ILLINOIS

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BARKS WILLIAM A (ESTATE OF)	627632 - 06L981	THIRD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BARKSDALE KEVIN	476144 - 24X04000180	CIRCUIT,STATE TRIAL COURT,BALTIMORE,MARYLAND
BARLEY EARL JR	443088 - 439376	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARLOW DON M	626426 - 205CV8649	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BARLOW HENRY VINCENT	334886 - CV297160	USDC,US DISTRICT COURT - NO DISTRICT,,GEORGIA
BARLOW KENNETH K	355207 - 299CV671	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BARLOW PRESTON	428463 - 201CV5006	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BARLOW STEVE	657398 - GC083124	46TH DISTRICT COURT,STATE TRIAL COURT,OAKLAND,MICHIGAN
BARLOW WILBERT	423820 - 200190058	COMMON PLEAS,STATE TRIAL COURT,BUCKS,PENNSYLVANIA
BARMORE WILLIS	480022 - CV04527584	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARMORE WILLIS	480023 - CV04527628	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARNA BRUCE	423298 - 190042	COMMON PLEAS,STATE TRIAL COURT,,PENNSYLVANIA
BARNAS RICH C	470579 - 506802	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
BARNER CHARLES	640528 - 24X05000305	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BARNES BENJAMIN H SR	350163 - 298CV1412	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BARNES BURNEY CORNELIUS	314751 - 9602649A	DIST,STATE TRIAL COURT,DALLAS,TEXAS
BARNES CALVIN C	410965 - 200CV3699	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BARNES CHARLIE (ESTATE OF)	488953 - CV04533066	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARNES CHARLIE (ESTATE OF)	513804 - CV06590185	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARNES CLEARY (ESTATE OF)	470965 - CGC03426252	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BARNES CLIFTON	443090 - 430176	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARNES DALE (ESTATE OF)	513199 - 2006L006937	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
BARNES DARRELL	654596 - 28C010805CT224	CIRCUIT,STATE TRIAL COURT,GREENE,INDIANA
BARNES DONALD R	484825 - CV04536893	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARNES EDDIE (ESTATE OF)	492494 - CV04540924	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARNES EDDIE FRANK (ESTATE OF)	488954 - CV04533067	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARNES EDWARD	489430 - 06CI00338	CIRCUIT,STATE TRIAL COURT,DAVIESS,KENTUCKY
BARNES GEORGE L	475138 - 24X04000107	CIRCUIT,STATE TRIAL COURT,BALTIMORE,MARYLAND
BARNES HERBERT	660179	SUPERIOR,STATE TRIAL COURT,BRIDGEPORT,CONNECTICUT
BARNES JAMES T	466875 - 203CV7188	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
BARNES JOHN FRANCIS (ESTATE OF)	458992 - 202CV6788	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BARNES JOHN FRANCIS (ESTATE OF)	458993 - 202CV6788	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BARNES KAREN	479198 - CV04522132	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARNES KARY L	400977 - 299CV1690	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BARNES LAWRENCE	480678 - CV04530239	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARNES LEOLA	460605 - 03313010	CIRCUIT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
BARNES LEONARD JR	667749 - CGC08274971	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BARNES LESLIE	440022 - 0273897	CIRCUIT COURT,STATE TRIAL COURT,GENESEE,MICHIGAN
BARNES MARTIN E JR (ESTATE OF)	652371 - 080980	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
BARNES PAUL R	652372 - CGC08274588	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BARNES RUBY (ESTATE OF)	497699 - CV05559019	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARNES SAMANTHA JO	660644 - 002179	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BARNES TRAVIS	677204 - CV2009025568	SUPERIOR COURT,STATE TRIAL COURT,MARICOPA,ARIZONA
BARNES VERNON WR	428464 - 201CV5448	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BARNES VINCENT	660180 - CGC08274752	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BARNES WALTER A	431484 - 54935	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BARNES WILLIAM L	629787 - 2002255C	CIRCUIT,STATE TRIAL COURT,JEFFERSON,MISSISSIPPI
BARNES WILLIAM M	428465 - 201CV4562	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BARNES WILLIE L	624427 - 0622900	USDC SOUTHERN DISTRICT OF FLORIDA, MIAMI DIVISION,US DISTRICT COURT - NO DISTRICT,,FLORIDA
BARNETT CHALMAS	443095 - 464354	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARNETT CHARLES	478104 - 523461	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARNETT CHARLES R JR	153682 - UNKNOWN	USDC ED WD,USDC - EASTERN DISTRICT,,ARKANSAS
BARNETT CLIFTON	516235 - CV06404FA	CIRCUIT COURT,STATE TRIAL COURT,ALCORN,MISSISSIPPI
BARNETT EDWARD ZACK	470247 - CV035138	USDC-ED,USDC - EASTERN DISTRICT,,NEW YORK
BARNETT FRANK	629179 - 885036	COUNTY CIVIL COURT,STATE TRIAL COURT,HARRIS,TEXAS
BARNETT JAMES	645078 - 0822CC00576	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
BARNETT MICHAEL (ESTATE OF)	630086 - 07L128	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BARNETT ROBERT W	354567 - 299CV548	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BARNETT RONALD	639472 - 0889848	CIRCUIT,STATE TRIAL COURT,GENESEE,MICHIGAN
BARNETT RONALD E	506964 - 05C132H	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
BARNETTE ALBERT	487173 - CV04538769	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARNETTE BASIL D	404590 - 200CV3020	US EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA
BARNETTE KEVIN	640018 - 03C07010191CN	CIRCUIT COURT,STATE TRIAL COURT,BALTIMORE,MARYLAND
BARNETTE MARY	507784 - 050347CI	CIRCUIT,STATE TRIAL COURT,WARREN,MISSISSIPPI
BARNEY THOMAS H	493660 - 204CV8342	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BARNEY TOWANDA	657004 - 297041V	CIRCUIT COURT,STATE TRIAL COURT,MONTGOMERY,MARYLAND
BARNHART DAVID	487174 - CV04538770	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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Case Name	Case - Docket Number	Court Name and Location
BARNHART DAVID C	459697 - 489098	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARNHART DEBORAH	675990 - 2009CV02614	COMMON PLEAS,STATE TRIAL COURT,STARK,OHIO
BARNHART DONALD	458994 - 2:02CV6873	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BARNHART JAMES E	412828 - 200CV3803	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BARNHART JAMES WILLIAM	640529 - 07725685NP	3RD CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BARNHART JOHN	657344 - AR089562	COMMON PLEAS,STATE TRIAL COURT,ALLEGHNEY,PENNSYLVANIA
BARNHART ROBERT C	405519 - 200CV3159	US DISTRICT EASTERN,USDC - EASTERN DISTRICT,,VIRGINIA
BARNHART ROY	510903 - 587591	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARNHILL REMBERT L	360151 - 99001107	CIR,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BARNHILL RONALD W	464038 - 497602	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARNHOUSE PAUL	643720 - 37200800077058	SUPERIOR COURT,STATE TRIAL COURT,SAN DIEGO,CALIFORNIA
BARON J PETER	492495 - CV04541090	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARON STEPHEN	676751 - L551009	SUPERIOR COURT,STATE TRIAL COURT,ESSEX,NEW JERSEY
BARONE RALPH J	457607 - 00125235	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BARONE VITO	505071 - 05113856	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BARONE WILLIAM F	636515 - 207CV9178	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BARONSKY JOSEPH (ESTATE OF)	463560 - 002729	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BARR DONNA	426347 - L377601	SUPERIOR COURT,STATE TRIAL COURT,MONMOUTH,NEW JERSEY
BARR EDGAR L	633626 - 24X07000168	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BARR JERRY	482807 - CV04530962	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARR JOSEPH J	660646 - AR0812863	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BARR ROGER W JR	428466 - 201CV4563	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BARRERA BENJAMIN	651572 - CC0802886E	COUNTY COURT AT LAW NO 5,STATE TRIAL COURT,DALLAS,TEXAS
BARRERA DAVID	475466 - C119603H	389TH DISTRICT,STATE TRIAL COURT,HIDALGO,TEXAS
BARRERA RALPH	507465 - 05L927	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BARRETT BERNICE	106988 - UNKNOWN	SUP,STATE TRIAL COURT,CHEMUNG,NEW YORK
BARRETT JACQUELINE	487175 - CV04538771	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARRETT RAYMOND FARRELL	639642 - L785907	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
BARRETT RAYMOND FERRELL (ESTATE OF)	653702 - CV2008901323	CIRCUIT,STATE TRIAL COURT,JEFFERSON,ALABAMA
BARRETT ROBERT F	443104 - 436433	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARRETT ROWLAND	630087 - 07L151	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BARRETTA GIUSEPPE	410983 - 200CV3715	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BARRICK WILBUR J (ESTATE OF)	493389 - 204CV8320	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BARRIERA ZAMAIRA SEGARRA	507244 - JDP20070055	SUPERIOR,STATE TRIAL COURT,,PUERTO RICO

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Case Name	Case - Docket Number	Court Name and Location
BARRINGER CLYDE	443105 - 439377	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARRINGER JOHN	652373 - 08L233	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BARRIOS SOFIA	654786 - 760CL08002555500	CIRCUIT COURT,STATE TRIAL COURT,RICHMOND,VIRGINIA
BARRON CLAUDE	476435 - 521636	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARRON DANIEL S	630483 - 206CV8932	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BARRON FRED E	357463 - 299CV1072	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BARRON HECTOR	458995 - 2:02CV6895	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BARRON VERNIS L (ESTATE OF)	626427 - 206CV8867	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BARROS DOMINGO	461445	SUPERIOR,STATE TRIAL COURT,FAIRFIELD,CONNECTICUT
BARROS EDDIE	499277 - 0513059CA42	11TH JUDICIAL CIRCUIT,STATE TRIAL COURT,DADE,FLORIDA
BARROW MELCHESTER	493661 - 205CV8430	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BARROW SAMUEL	644715 - 308CV0033	USDC-SD,USDC - SOUTHERN DISTRICT,,OHIO
BARRY CHRISTINE M.	054832	
BARRY JAMES	455174 - 01115593	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BARRY KEVIN R (ESTATE OF)	477590 - MICV200105040	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MISSISSIPPI
BARSCEWSKI JASON	643938 - GC080661	46TH DISTRICT COURT,STATE HIGHEST COURT,OAKLAND,MICHIGAN
BARSTOW RICHARD A	514930 - 2008CV01917	COMMON PLEAS,STATE TRIAL COURT,STARK,OHIO
BARTARM ERNEST E	320063 - 96CI00778	CIR,STATE TRIAL COURT,BOYD,KENTUCKY
BARTH DONALD	410327 - 00L616	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BARTH JEROME	438814 - 201CV5862	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BARTH KATHLEEN A	505115 - 08SC030833	CIRCUIT,SMALL CLAIMS COURT,MILWAUKEE,WISCONSIN
BARTHELME GEORGE LAWRENCE	637655 - A070244C	128TH JUDICIAL DISTRICT,STATE TRIAL COURT,ORANGE,TEXAS
BARTHOLOMEW GERALD	487176 - CV04538772	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARTHOLOMEW RONALD E (ESTATE OF)	493390 - 204CV8143	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BARTHOLOMEW WALTER E	493662 - 204CV8192	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BARTIK WILLIAM M	428467 - 201CV5581	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BARTKOWSKI FRANK E	481631 - 204CV7746	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BARTLES JOHN E SR	428468 - 201CV4564	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BARTLETT ALFRED	172520 - 93122CIV4BO	USDC ED,USDC - EASTERN DISTRICT,,PENNSYLVANIA
BARTLETT MITCHELL CHASE	636086 - CI07PL2948	CIRCUIT COURT,STATE TRIAL COURT,OSCEOLA,FLORIDA
BARTLETTE WILBERT L	493663 - 204CV8254	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BARTLEY MILTON E	453808 - 01L1769	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BARTLING EDWARD	472840 - 030926117AS	DISTRICT,STATE TRIAL COURT,SALT LAKE,UTAH
BARTLOME GEORGE F	498217 - 205CV8621	USDC,USDC - EASTERN DISTRICT,,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
BARTNESS DONALD G	360428 - 299CV1374	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BARTO RAYMOND J	438815 - 202CV6570	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BARTOCK TIMOTHY J	481121 - CV04530564	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARTOLINI LANDSCAPING INC	513153	SUPREME COURT,STATE TRIAL COURT,WESTCHESTER,NEW YORK
BARTOLOMEO ALDO	443109 - 436434	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BARTON BOYD	664454 - AR0816826	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BARTON ELMO L	428469 - 201CV4565	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BARTON MYRON	517361 - 760CL0600665100	CIRCUIT COURT,STATE TRIAL COURT,RICHMOND CITY,VIRGINIA
BARTON ROBERT (ESTATE OF)	641753 - 07L1004	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BARTOSIEWICZ JOHN	672601 - 2009L004921	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
BARTRUM LEONARD	478500 - 24X04000386	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BARTUSCH JOHN	507466 - 05L975	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BAS EDWARD A	626428 - 205CV8765	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BASEN GERALD	487177 - CV04538773	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BASHAM CARLOS E (ESTATE OF)	478105 - 523462	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BASHAM JEFFREY LYNN (ESTATE OF)	482595 - CV04526843	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BASHAM ROBERT L SR	498218 - 205CV8575	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BASHAM RONALD JR (ESTATE OF)	626119 - 06L1031	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BASHOR SAMUEL	629507 - 206CV9099	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BASILE ANTHONY	443112 - 455254	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BASILE FRANCESCO	636208 - L371707	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BASILE JOHN	428470 - 201CV4338	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BASILE SIERRA	654508 - 08C2662A	27TH DISTRICT,STATE TRIAL COURT,ST LANDRY PARISH,LOUISIANA
BASILE SIERRA	632350 - 109606A	16TH DISTRICT,STATE TRIAL COURT,IBERIA PARISH,LOUISIANA
BASILE THOMAS C	632252 - L191907	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,MICHIGAN
BASINGER HERBERT	504027 - CV05574204	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BASKE JOSEPH (ESTATE OF)	482317 - CV0440002595	SUPERIOR,STATE TRIAL COURT,FAIRFIELD,CONNECTICUT
BASS DONALD L	360632 - 299CV1467	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BASS HENRY C	481632 - 204CV7766	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BASS JAMES JR	634903 - 200702106	CIRCUIT,STATE TRIAL COURT,UNION,ARKANSAS
BASS JERRY G	420259 - 03705G00	DISTRICT,STATE TRIAL COURT,DALLAS,TEXAS
BASS JOHN	453838 - 485505	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BASS LONNIE D	471993 - 203CV7350	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
BASS MICHAEL	416101 - 2000CV05662	COMMON PLEAS COURT,STATE TRIAL COURT,MONTGOMERY,OHIO
BASS ROBERT C	413327 - 117642	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BASS RUTHANN	644908 - 208CV087	USDC-ED,USDC - EASTERN DISTRICT,,TEXAS
BASSETT DONALD L	459701 - 496438	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BASSETT EDWIN T	493664 - 205CV8378	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BASSETT FARRELL W	409648 - 200CV3529	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BASSETT JESSE HERSCHEL	488625 - CV03516854	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BASSETT KENNETH L	438816 - 201CV5765	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BASSETT RONNIE (ESTATE OF)	635124 - 07L371	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BASSO ROBERT J	419692 - 432539	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAST DONALD JOSEPH (ESTATE OF)	656197 - 07L716	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BAST RUTH ANN (ESTATE OF)	451068 - 02L1389	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BASTFIELD LLOYD T	478838 - 24X04000423	CIRCUIT,STATE TRIAL COURT,BALTIMORE,MARYLAND
BASTIAN MICHAEL	124193 - 89CV1487	USDC ND,USDC - NORTHERN DISTRICT,,NEW YORK
BASTIDAS RAUL	645171 - 37200800069242CUCOSC	SUPERIOR COURT,STATE TRIAL COURT,SAN DIEGO,CALIFORNIA
BASTOS ADRIANO GODINHO	636904 - 0024061273389	
BASWELL JAMES THOMAS	510904 - 20060054CV1	CIRCUIT,STATE TRIAL COURT,LOWNDES,MISSISSIPPI
BATCHELOR GERALD	627017 - D177945	136TH JUDICIAL DISTRICT,STATE TRIAL COURT,JEFFERSON,TEXAS
BATCHELOR VICTORIA	640204	SUPERIOR COURT,STATE TRIAL COURT,HARTFORD,CONNECTICUT
BATEMAN FOREST	650932 - 08L221	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BATEMAN JAMES L	410753 - 200CV3628	US DISTRICT COURT EASTERN,USDC - EASTERN DISTRICT,,VIRGINIA
BATES AVERY J	458996 - 2:02CV6896	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BATES DANNY RAY	670672 - 09C575	CIRCUIT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
BATES FRANCIS (ESTATE OF)	668100 - 09L139	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BATES HARRY A	428471 - 201CV4566	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BATES JOSEPH (ESTATE OF)	463557 - 002732	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BATES ROBERT D	485682 - GD0418511	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BATES ROSE MARIE	325861 - 980596	SUPER,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BATESON LESLIE F	303526 - 9501263CA	CIR,STATE TRIAL COURT,DUVAL,FLORIDA
BATISTA RAFAEL	667750 - 1900092009	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BATISTE JEFFREY X	627435 - 07010901	STATE COURT,STATE TRIAL COURT,HOUSTON,GEORGIA
BATMAN EDWARD	443117 - 439379	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BATSON MARSHALL L	443118 - 475590	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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Case Name	Case - Docket Number	Court Name and Location
BATSON STEPHEN	495506 - 8CV00206	SUPERIOR,STATE TRIAL COURT,PENDER,NORTH CAROLINA
BATTEN EVERETT	443119 - 439380	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BATTEN KENNETH A	428472 - 201CV4164	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BATTENFELD OF AMERICA INC	418166 - CVF0100279	MUNICIPAL COURT,STATE TRIAL COURT,,OHIO
BATTIATO ROSE	637065 - 07C07286	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BATTLE AARON	500584 - 001034	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BATTLE CHINEISAH	645606 - CIV081159C	USDC-WD,USDC - WESTERN DISTRICT,,OKLAHOMA
BATTON ROBERT B	497700 - 24X05000372	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BATTS CLYDE	468701 - 509658	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
BATTS LEON E	401268 - 299CV1736	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BATYKEFER GARY L	475909 - 04023712	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BAUBLITZ ROBERT W	443120 - 475591	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAUDER ROGER R	493666 - 204CV8213	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BAUER ALBERT J	115477 - 8990212112	CP,STATE TRIAL COURT,BUCKS,PENNSYLVANIA
BAUER CAROLINE FELLER	641315 - 11575607	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BAUER CHALMER	507785 - A512008	DISTRICT,STATE TRIAL COURT,CLARK,NEVADA
BAUER FRANK C	466877 - 203CV7189	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
BAUER HERSCHEL F	493667 - 204CV8070	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BAUER JOHN (ESTATE OF)	467361 - 03L974	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BAUER JOHN F	428473 - 201CV5508	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAUER KELLEY	650627 - BC387842	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BAUER MICHELE	643599 - 08C70	SUPERIOR,STATE TRIAL COURT,ROCKINGHAM,NEW HAMPSHIRE
BAUER ROGER JOHN	466878 - 202CV7162	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
BAUER ROWLAND J	659055 - C48AB200862	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
BAUER WILLIAM C	412587 - 200CV3555	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAUER WILLIAM J	352576 - 299CV221	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAUGH FLOYD	481122 - CV04521917	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAUGH WAYEN	514556 - L525106	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
BAUGHER JAMES H	466879 - 202CV7116	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
BAUGHMAN GLENN R	481634 - 204CV7914	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BAUGHMAN WILLIS D	478107 - 523442	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAUMAN ALBERT C	401884 - 299CV1858	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BAUMAN JOSEPH	660830 - 08L757	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS

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Case Name	Case - Docket Number	Court Name and Location
BAUMANN ROGER (ESTATE OF)	510905 - 587593	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAUMANN WILLIAM P	320816 - L1163295	SUPER,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
BAUMBACH STANLEY	662141 - 08090592	267TH JUDICIAL DISTRICT,STATE TRIAL COURT,CALHOUN,TEXAS
BAUMGARTNER FRED T	459702 - 486987	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAUNER BILLIE E	405707 - 200CV3182	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAUSMAN JAMES S	428474 - 201CV4305	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAVOTA JOSEPH F (ESTATE OF)	460979 - 24X02001313	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BAWIEC GERARD	459703 - 496401	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAXLEY CLINTON L	415505 - 00L1098	CIRCUIT COURT,STATE TRIAL COURT,MADISON,ILLINOIS
BAXLEY RICHARD	443124 - 432367	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAXTER BLAINE W	471994 - 203CV7541	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
BAXTER SAMUEL (ESTATE OF)	471420 - 03L1198	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BAY CHEVROLET INC	642499 - 12022008	SUPREME,STATE TRIAL COURT,QUEENS,NEW YORK
BAYER JORDAN	652622 - 08108534CP	3RD CIRCUIT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
BAYLESS RICHARD	482808 - CV04530963	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAYLOR MELVIN	477193 - 523579	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAYNE THOMAS E	428475 - 201CV5582	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAYS RONALD	492497 - CV04541088	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAYSINGER BEECHER V	428476 - 201CV5509	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BAYSINGER DONALD	640530 - 07L910	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BAYUS DANIEL	641897 - 2007CV04499	COMMON PLEAS COURT,STATE TRIAL COURT,MAHONING,OHIO
BAZILE OSCAR (ESTATE OF)	625959 - CV06598164	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BAZZANI GARY	628531 - 274018	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BAZZI MISALE	657003 - 0816644NZ	3RD CIRCUIT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
BDALASKO NICK	443126 - 439361	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEACH JOHN M	670557 - CPML00024709	SUPERIOR COURT,STATE TRIAL COURT,CAPE MAY,NEW JERSEY
BEACHLER DANIEL	443127 - 439381	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEAGAN JOHN	464770 - 0309324	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BEAGLE ROBERT J (ESTATE OF)	626120 - 061573NP	CIRCUIT,STATE TRIAL COURT,INGHAM,MICHIGAN
BEAGLEHOLE ANNA	663056 - 08L1018	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BEAHM ROBERT M (ESTATE OF)	638783 - C48AB200761	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
BEAL AUDREY	487178 - CV04538774	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BEAL CHARLES	458997 - 2:02CV6897	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BEAL CLAUDE E	352571 - 299CV242	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BEALE ROBERT L	458998 - 2:02CV6758	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BEALE STEVIE LYNN	654574 - 0825854NP	CIRCUIT,STATE TRIAL COURT,MONROE,MICHIGAN
BEALER CARL E	478108 - 523463	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEALL HAROLD N	428477 - 201CV4627	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BEALL JAMES E	428478 - 201CV4567	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BEALL WILLIAM J	428479 - 201CV4568	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BEALS GEORGE R (ESTATE OF)	657408 - 08C06127	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BEALS JAMES (ESTATE OF)	625960 - CV06593756	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEALS LYNN	653370 - AR085491	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BEAM JAMES JR	660341 - 08122232NZ	3RD CIRCUIT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
BEAM PHILIP E JR	454412 - 002195	COMMON PLEAS COURT,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BEAMAN ROBERT A (ESTATE OF)	498219 - 205CV8581	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BEAMISH DANIEL JOHN	657409 - 08112443NP	3RD CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BEAN JOHN CLARKE	438817 - 202CV5929	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BEAN THOMAS F	404857 - 200CV3090	US EASTERN DISTRICT COURT,USDC - EASTERN DISTRICT,,VIRGINIA
BEANE HOLLIS	419308 - 00L1039	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BEANE KENNETH E	630088 - 07L189	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BEANE LUCILLE	443130 - 439383	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEAR CLARENCE	336384 - 1103JG97	DIST,STATE TRIAL COURT,BRAZORIA,TEXAS
BEARD A D	137252 - L1537590	SUPER,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
BEARD CORD	660762 - D1GN08002703	345TH DISTRICT COURT,STATE TRIAL COURT,TRAVIS,TEXAS
BEARD FLAVIS	471995 - 203CV7429	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
BEARD KENNETH RUDELL	505072 - 05C11158	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BEARD LINDOL H	458999 - 2:02CV6898	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BEARD LUKE	329869 - 97023334D	95TH DIST,STATE TRIAL COURT,DALLAS,TEXAS
BEARD PAUL	634188 - 2007CV01384	COMMON PLEAS,STATE TRIAL COURT,TRUMBULL,OHIO
BEARD PAUL CORNELIUS (ESTATE OF)	628825 - CV200604486	CIRCUIT,STATE TRIAL COURT,UNION,ARKANSAS
BEARD STEPHANIE	625528 - C0602451	SUPERIOR COURT,STATE TRIAL COURT,MARTINEZ,CALIFORNIA
BEARD THOMAS LEE	645079 - 089986CA42	11TH JUDICIAL CIRCUIT,STATE TRIAL COURT,DADE,FLORIDA
BEARD VYSTA W	459000 - 2:02CV6882	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
BEARD WILLIAM F	428480 - 201CV5674	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BEARDEN BRUCE	490323 - 2006CV00327	COMMON PLEAS,STATE TRIAL COURT,MORROW,OHIO
BEARDEN JACK	357603 - 299CV1544	USDC ED,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BEARINGER GARY ALLEN	428481 - 201CV4569	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BEARINT CHARLES M	481069 - L261504	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BEASLEY CLARENCE	443133 - 439385	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEASLEY LELAND E	411970 - 200CV3791	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BEASLEY MALCOLM	667146 - 09L89	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BEASLEY RICHARD	629508 - 207CV9151	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BEASLEY RONALD L	428482 - 201CV4570	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BEASLEY WILLIAM	486828 - CV04538719	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEASON WILLIAM	664872 - 08C11126	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BEATTY GARY LEE	455703 - 02121341	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BEATY DUANE A	630484 - 206CV8933	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BEAULIEU CECELIA	639346 - 07L836	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BEAUSEJOUR JOSEPH G	639059 - 0709002778	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BEAUVAIS ALLEN	443136 - 453568	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEAVERS WANDA	656658 - 08126489NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BEAVIS BETTY (ESTATE OF)	628826	SUPERIOR,STATE TRIAL COURT,FAIRFIELD,CONNECTICUT
BEAZLEY GENE	455792 - 20020683	CIRCUIT,STATE TRIAL COURT,COPIAH,MISSISSIPPI
BEAZLEY JASON	482311 - S043377	SUPREME,STATE TRIAL COURT,,BRITISH COLUMBIA
BEBEJ DOROTHY MAE (ESTATE OF)	656198 - 08L497	3RD DISTRICT,STATE TRIAL COURT,MADISON,ILLINOIS
BEBOUT JAMES	624428 - CV06161	COMMON PLEAS,STATE TRIAL COURT,MORGAN,OHIO
BEBOW CHAD	669520 - 090475GC	21ST DISTRICT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
BECERRA FRANK RALPH	670673 - BC411862	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BECERRA HENRY B	660831 - 208CV9382	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BECHTEL DONALD E	411971 - 200CV3792	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BECHTOLD HAROLD	635379 - 07L368	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BECK BOBBY J	474430 - 49D029801MI0001019	SUPERIOR COURT,STATE TRIAL COURT,MARION,INDIANA
BECK DANNY L	510198 - SU06CV130305	SUPERIOR,STATE TRIAL COURT,MUSCOGEE,GEORGIA
BECK GEORGE J	478109 - 523440	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BECK JAMES EDISON	459704 - 492376	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BECK JAMES V	506835 - 106CV00016WJG	USDC SOUTHERN DISTRICT,USDC - SOUTHERN DISTRICT,,MISSISSIPPI
BECK KENNETH A	626429 - 205CV8825	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
BECK RENEE MARIE	638922 - 0787238	CIRCUIT,STATE TRIAL COURT,GENESEE,MICHIGAN
BECK ROBERT ALAN	485892 - MIDL563904	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
BECK RONALD LAWRENCE	514344 - 06617322NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BECKER CYNTHIA	505872 - CJ200710775	DISTRICT,STATE TRIAL COURT,OKLAHOMA,OKLAHOMA
BECKER FRANK F (ESTATE OF)	475140 - C48AB200422	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
BECKER GEORGE	459510 - 24X02002216	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BECKER HAROLD C	350431 - 298CV1439	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BECKER HERBERT E	475762 - 04L158	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BECKER HERMAN (ESTATE OF)	495012 - CV04548975	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BECKER JAMES	625541	SOUTH CENTRAL JUDICIAL DISTRICT,STATE TRIAL COURT,MORTON,NORTH DAKOTA
BECKER JOHN M	643654 - 07L994	THIRD JUDICIAL DISTRICT,STATE TRIAL COURT,MADISON,ILLINOIS
BECKER JULES A	657261 - 000013	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BECKER KENNETH J	438818 - 201CV5766	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BECKER RONALD G	419389 - 00L1224	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BECKER WALTER	637161 - A0801556	COMMON PLEAS,STATE TRIAL COURT,HAMILTON,OHIO
BECKER WARREN	476145 - L73704AS	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
BECKER WILLIAM J	506411 - 24X05000864	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BECKERLE EUGENE L	660832 - 208CV9368	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BECKETT ARHTUR JR	443139 - 439386	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BECKETT JOHN (ESTATE OF)	657140 - 08L538	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BECKFORD HUMBERTO	468415 - 036443CA10	CIRCUIT COURT,STATE TRIAL COURT,MIAMI DADE,FLORIDA
BECKHAM JUNE MCDANIEL	632299 - 208CV086	USDC-ED,USDC - EASTERN DISTRICT,,TEXAS
BECKMAN ALBERT T	341375 - 298CV271	USDC ED NORFOLK DIVISION,USDC - EASTERN DISTRICT,,VIRGINIA
BECKMAN CARLTON M	626430 - 206CV9061	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BECKMAN CLAUDE FRANKLIN	428483 - 201CV4571	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BECKMAN KENNETH	344350 - 98149527CX1095	CIR,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BECKMAN ROGER LOUIS	428484 - 201CV4572	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BECKNER GEORGE L	509459 - 24X03001165	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BECKSTED HERBERT	464882 - 11200502	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BECKWITH GEORGE W	353916 - 299CV477	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BECKWITH THOMAS J	421445 - 438162	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BECTION ALONZO	433584 - 460756	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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Case Name	Case - Docket Number	Court Name and Location
BEDFORD - PCB	431407 - IPIP021077CH/K	USDC,US DISTRICT COURT - NO DISTRICT,,INDIANA
BEDFORD - PCB - ALLGOOD DARREN	441501 - IP021077CHK	UNITED STATES SOUTHERN DISTRICT,USDC - SOUTHERN DISTRICT,,INDIANA
BEDNAR ERMA	639060 - C48AB200762	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
BEDNAR JOSEPH	424063 - 444105	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEDNAREK ZENON (ESTATE OF)	503252 - 11311405	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BEDNARZ ROBERT	459705 - 489099	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEDNARZ STANLEY	443142 - 453569	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEDOIAN JOHN H	431657 - 81665	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BEEBE EDWIN	627258 - 0700180CA42	11TH JUDICIAL CIRCUIT,STATE TRIAL COURT,DADE,FLORIDA
BEEBE ROBERT L	500503 - GD0513535	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BEECH MICHAEL L	411972 - 200CV3793	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BEECHELER ROBERT	470580 - 510862	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
BEECHER ROBERT J	481123 - CV04530565	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEECHTREE LAWRENCE H	318866 - 978298	SUPER,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BEEDING JOHN M SR	443143 - 447495	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEEGLE JULIA	655625 - GC082560	46TH DISTRICT COURT,STATE TRIAL COURT,OAKLAND,MICHIGAN
BEEL CARL	631504 - 07L251	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BEELER GERALD J	438819 - 202CV6097	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BEELER JOSEPH W	414725 - 200CV3913	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BEERS GEORGE	443144 - 432547	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEERS PAUL A	459001 - 2:02CV6607	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BEES THOMAS	666124 - 0922CC00287	22ND CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
BEESE ERNEST	663057 - 08L902	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BETTLER DRENNEN	479199 - CV04525403	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEGGS ROBERT A	677075 - BC418289	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BEGLEY CHARLES	477194 - 044357	COMMON PLEAS,STATE TRIAL COURT,DELAWARE,PENNSYLVANIA
BEGLEY THOMAS	497492 - 440140	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BEHANNA GROVER	443148 - 432548	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEHLMAIER RAYMOND	459706 - 489100	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEHM GEORGE	632111 - 0158	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BEHN HARLAN T	428485 - 201CV4573	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BEHNING BRIAN	639281 - 07727890NZ	CIRCUIT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BEHNKE JOSEPH E JR	626431 - 205CV8732	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BEHREND HARRY (ESTATE OF)	639942 - 07L808	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BEHRENS HEATHER	449523 - 024336	35TH DISTRICT COURT,STATE TRIAL COURT,,MICHIGAN
BEHRMAN CHARLES F	652194 - OCNL105808	SUPERIOR COURT,STATE TRIAL COURT,OCEAN,NEW JERSEY
BEICHLER RICHARD D	438820 - 202CV6315	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BEITSCH JOB C JR	428486 - 201CV4574	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BEITZEL WILLIAM GEORGE	459707 - 492377	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEJARANO JOSE	675994 - 09656	SUPERIOR COURT,STATE TRIAL COURT,PLYMOUTH,MASSACHUSETTS
BELANGER BETH ANNE	501296 - BRCV200500908C	SUPERIOR COURT,STATE TRIAL COURT,BRISTOL,MASSACHUSETTS
BELANICH JOHN	422186 - 01108403	SUPREME COURT,STATE TRIAL COURT,NEW YORK,NEW YORK
BELARDI JACK S	641754 - BC381947	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BELCASTRO CARL	643011 - 274488	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BELCER RAYMOND	452780 - 00110597	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BELCH VALERIE D	469872 - CBCO3419861	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BELCHER BILLY JOE	428487 - 201CV4522	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BELCHER CURLEE	486829 - CV04538720	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BELCHER JOSEPH M	512050 - 06609163NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BELCHER LAWRENCE	654373 - 08L356	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BELCHER RHETT	504464 - 089778	GENERAL DISTRICT COURT,STATE TRIAL COURT,FAIRFAX,VIRGINIA
BELGERI CHARLES R	488956 - 404CV01389AGF	USDC,USDC - EASTERN DISTRICT,,MISSOURI
BELK FINAS	656199 - CGC08274686	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BELL ALBERT (ESTATE OF)	457895 - 22047JG02	239TH DISTRICT,STATE TRIAL COURT,BRAZORIA,TEXAS
BELL ALBERT A	476146 - 24X04000177	CIRCUIT,STATE TRIAL COURT,BALTIMORE,MARYLAND
BELL CLYDE WILLIAM	480025 - 04L327	THIRD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BELL DANIEL	661131 - L480508	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BELL DAVID	167420 - 9116161CA	CIR,STATE TRIAL COURT,DUVAL,FLORIDA
BELL DEBORAH	639009 - 088375GCA	74TH DISTRICT,STATE TRIAL COURT,,MICHIGAN
BELL DONALD N	443153 - 436435	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BELL EMMA	487179 - CV04538775	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BELL GEORGE	457233 - 232188	JUDICIAL COURT,STATE TRIAL COURT,,CALIFORNIA
BELL HENRY	470540 - 2003112	CIRCUIT,STATE TRIAL COURT,JEFFERSON,MISSISSIPPI
BELL J P JR (ESTATE OF)	471041 - 34819947503	DISTRICT,STATE TRIAL COURT,TARRANT,TEXAS
BELL JACK F	438821 - 202CV6296	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BELL JAMES	443156 - 438163	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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Case Name	Case - Docket Number	Court Name and Location
BELL JAMES LAKE	335728 - 9705414	DIST,STATE TRIAL COURT,TRAVIS,TEXAS
BELL JAMES W	626432 - 206CV9073	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BELL JOHN C JR	440814 - 24X02000044	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BELL JOHN J (ESTATE OF)	663868 - RG08404778	SUPERIOR,STATE TRIAL COURT,ALAMEDA,CALIFORNIA
BELL JOSEPH J	652375 - 208CV9303	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BELL KYLE	643504 - CV200810434	COMMON PLEAS,STATE TRIAL COURT,MONTGOMERY,OHIO
BELL LEWIS A	460657 - 24X02002689	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BELL MELISSA	642283 - 17C08013376	CIRCUIT,STATE TRIAL COURT,QUEEN ANNES,MARYLAND
BELL MICHAEL J	626433 - 206CV9062	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BELL NORMAN (ESTATE OF)	513805 - CV06590188	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BELL P J	633595 - 2007CI07131	57TH DISTRICT,STATE TRIAL COURT,BEXAR,TEXAS
BELL PETER	511050 - PC056215	SUPERIOR,STATE TRIAL COURT,PROVIDENCE,RHODE ISLAND
BELL PHILLIP M	484517 - CV04536514	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BELL PRISCELLA	480679 - CV04530240	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BELL RAMON E	466880 - 203CV7270	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
BELL RAYMOND	645392 - CGC08274531	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BELL RICHARD A	478110 - 523464	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BELL ROBERT D (ESTATE OF)	467358 - 03L949	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BELL ROBERT L	476842 - 522833	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BELL ROBERT R	412830 - 200CV3804	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BELL THOMAS	443159 - 438164	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BELL THOMAS	443158 - 453570	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BELL VERNON H	428488 - 201CV4523	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BELL WALLACE (ESTATE OF)	510555 - CV200601246	CIRCUIT COURT,STATE TRIAL COURT,UNION,ARKANSAS
BELL WILLIAM DALLAS JR (ESTATE OF)	664873 - BC390560	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BELLAI JOHN	485160 - 12110102	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BELLAIRS CLEMENT K III	413690 - 200CV3846	US DISTRICT COURT EASTERN,USDC - EASTERN DISTRICT,,VIRGINIA
BELLAMY CLIFFORD LEE	428489 - 201CV5675	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BELLANTONI JOHN A	645576 - 08CV2407	USDC-SD,USDC - SOUTHERN DISTRICT,,NEW YORK
BELLEAU CAROLYN	633361 - EC044877	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BELLEFEUILLE NORMAN A	428490 - 201CV4523	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BELLEGARDE ROLAND (ESTATE OF)	666125 - 084819	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
BELLER JULIUS RAY	438822 - 202CV6534	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BELLERJEAU AMY F (ESTATE OF)	452631 - 02L812	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS

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Attachment 4a

Case Number: 09-50026

4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BELLEW DONALD L	358173 - 299CV1194	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BELLFIELD LARRY	487180 - CV04538776	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BELLINGHAM JAMES	443162 - 475592	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BELLINO JOHN P	438823 - 202CV6204	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BELLMAN ROGER	510288 - 06C02258ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BELLUCCO PASQUALE	495013 - 5102146	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BELLVILLE JAMES (ESTATE OF)	513806 - CV06590190	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BELLVILLE JAMES ALLEN	459708 - 492395	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BELMONTE TONY J	356491 - 299CV919	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BELODOFF BRUCE B	469873 - C032645	US DISTRICT,STATE TRIAL COURT,,NEW YORK
BELOTTI RALPH (ESTATE OF)	500688 - 2005L008109	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
BELOW RICHARD E	428491 - 201CV4576	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BELT BOBBY HAROLD	438824 - 201CV5753	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BELT RICHARD	624429 - BC360535	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BELTON VIOLA	645393 - 08102061NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BELTRAN HECTOR M	472285 - CGC03421093	SUPERIOR COURT,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BELTRAN JOSE MARIA	502041 - BC350487	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BELVIN ELSIE	443164 - 438166	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BELVY JAMES	487181 - CV04538781	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENAVIDES LIBRADA (ESTATE OF)	513807 - CV06590182	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENCSIK EUGENE A	459709 - 496439	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENDAK CHARLES S	118969 - 8990322112	CP,STATE TRIAL COURT,BUCKS,PENNSYLVANIA
BENDER CHARLES	487182 - CV04538777	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENDER JOSHUA	639163 - 07C2130	CIRCUIT COURT,STATE TRIAL COURT,KANAWHA, WEST VIRGINIA
BENDER SCOTT	643145 - 2008001380	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BENDER STANLEY	478111 - 523447	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENINCASA CHARLES P	483478 - 10624703	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BENINCASA MICHELLE	660718	DISTRICT COURT,STATE TRIAL COURT,CARVER,MINNESOTA
BENITEZ HECTOR	507719 - 084297	CIRCUIT,STATE TRIAL COURT,HILLSBOROUGH,FLORIDA
BENITEZ HERMAN RICHARD	471996 - 203CV7430	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
BENJAMIN CORNELIUS	486830 - CV04538731	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENJAMIN IRVIN	468702 - 509646	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
BENJAMIN WILLIAM P	449144 - 02L1302	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS

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Attachment 4a

Case Number: 09-50026

4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BENJAMINSON ROSCOE M	348610 - 298CV1174	GENERAL DIST,STATE TRIAL COURT,,VIRGINIA
BENKOFKSKE CLEMENT	459002 - 2:02CV6687	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BENNER JOHN A	428492 - 201CV4525	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BENNER RALPH A	451296 - 02103570	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BENNET SAMMY	459609 - 020227	CIRCUIT,STATE TRIAL COURT,HUMPHREYS,MISSISSIPPI
BENNETT ANTHONY	443168 - 438168	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENNETT BUREN LEE (ESTATE OF)	514782 - CV99394840	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENNETT CHARLES DENVER (ESTATE OF)	482809 - CV04531220	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENNETT CHRIS	644029 - 08CI00035	CIRCUIT,STATE TRIAL COURT,METCALFE,KENTUCKY
BENNETT CLEOPATRA PENNY	635895 - BC373446	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BENNETT CORNELIUS	468703 - 509611	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
BENNETT DANIEL L	478112 - 523465	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENNETT DAYTON	459710 - 486951	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENNETT DEMPSEY	428493 - 201CV4526	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BENNETT ERNEST	459003 - 2:02CV7090	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BENNETT FINLEY E (ESTATE OF)	626434 - 205CV8643	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BENNETT FRANKLIN	443171 - 438170	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENNETT GARY	470581 - 510863	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENNETT GLENDON C	481635 - 204CV7793	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BENNETT GLENN R	428494 - 201CV4968	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BENNETT JAMES	334014 - GD97011589	CP,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BENNETT JAMES E	464043 - 497604	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENNETT JAMES N JR (ESTATE OF)	499888 - 24X05000565	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BENNETT JOSEPH (ESTATE OF)	488957 - CV04533069	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENNETT JR LLOYD	464044 - 499243	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENNETT LESSIE E SR	493668 - 204CV8080	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BENNETT LLOYD	443173 - 432549	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENNETT MARVIN SR	516873 - 0622CC05905	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
BENNETT MICHAEL (ESTATE OF)	652376 - 08L101	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BENNETT PORTER J	349839 - 298CV1343	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BENNETT RAY B	346262 - 298CV877	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BENNETT RICHARD W	630485 - 206CV8934	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BENNETT ROBERT	357303 - 99109460	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BENNETT ROY	643917 - 000706	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BENNETT TASHANA	513176 - C6068360	DISTRICT COURT,STATE TRIAL COURT,ANOKA,MINNESOTA
BENNETT TERRY	480386 - 49D029801MI0001021	SUPERIOR,STATE TRIAL COURT,MARION,INDIANA
BENNETT WALTER NEAL SR	140780 - S911377	USDC DIST OF MD,US DISTRICT COURT - NO DISTRICT,,MARYLAND
BENNETT WILLIAM J	428495 - 201CV4527	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BENNETT WILLIAM R	428496 - 201CV4528	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BENNETT WILLIAM W	428497 - 201CV4286	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BENNETT ZUNIEL	480680 - CV04530241	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENNIE JESSE M	438825 - 202CV6394	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BENNIGFIELD WALTER	480026 - CV04527585	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENNIGFIELD WALTER	480027 - CV04527629	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENNINGER MELVIN	443175 - 443298	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENNINGFIELD WALTER	482810 - CV04530964	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENNINGTON ROBERT	481124 - CV04521680	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENNINGTON ROBERT R	478113 - 523446	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENNINGTON RONALD	443176 - 438172	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENNY OLSON MARY LOUISE	651737 - AR084426	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BENOIT ANTOINETT T	657494 - MONL308908	SUPERIOR COURT,STATE TRIAL COURT,MONMOUTH,NEW JERSEY
BENOIT NOEL JOSEPH JR	635896 - 073755	SUPERIOR,STATE TRIAL COURT,PROVIDENCE,RHODE ISLAND
BENSON ANDREW	480681 - CV04530242	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENSON ANDREW	487183 - CV04538778	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENSON DAVID M	408680 - 200CV3461	US DISTRICT COURT ED,USDC - EASTERN DISTRICT,,VIRGINIA
BENSON DON	663590 - 0831CV14522	31ST CIRCUIT COURT,STATE TRIAL COURT,GREEN,MISSOURI
BENSON GUSTAVE A (ESTATE OF)	489808 - 04113471	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BENSON JANICE E (ESTATE OF)	665223 - 064558	SUPREME,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
BENSON L B	418233 - 2001A3744	STATE,STATE TRIAL COURT,COBB,GEORGIA
BENSON MARK	443178 - 438174	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENSON MCKENZIE	443179 - 438175	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENSON ROBERT	459004 - 2:02CV6831	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BENSON RONALD K (ESTATE OF)	633879 - 07L327	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BENSON RUDOLPH N JR	486569 - 700CL0438379J05	CIRCUIT,STATE TRIAL COURT,NEWPORT NEWS,VIRGINIA
BENTLEY CHARLES (ESTATE OF)	625961 - CV06598856	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENTLEY CHARLES V	470256 - 015168	SUPREME,STATE TRIAL COURT,ONONDAGA,NEW YORK
BENTLEY CLAUDE	477195 - 523595	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENTLEY HARVEY	668391 - 09L110	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BENTLEY HERMAN	443180 - 438176	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENTLEY JIMMIE	443181 - 438177	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENTLEY JOHN R	428498 - 201CV4529	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BENTLEY JOSEPH	470582 - 510865	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
BENTLEY JOSEPH L JR	184291 - 9214002CA	CIR,STATE TRIAL COURT,DUVAL,FLORIDA
BENTON BILLY	484518 - CV04536519	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENTON HOWARD	459712 - 489101	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BENTON JAMES W	134349 - 905732	USDC ED,USDC - EASTERN DISTRICT,,PENNSYLVANIA
BENTON LLOYD	437964 - 02109661	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BENTON RONALD (ESTATE OF)	488958 - CV04533070	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BERCH GLENN	487184 - CV04538779	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BERDA JOE	443184 - 432550	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BERDIE WILLIAM	443185 - 447496	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEREL PATRICIA ANN	652377 - 200704496	CIRCUIT,STATE TRIAL COURT,UNION,ARKANSAS
BERES CHARLES	443187 - 455255	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BERG FRANK L	630486 - 206CV8883	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BERG GILBERT (ESTATE OF)	488959 - CV04533071	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BERG GORDON E	459005 - 2:02CV6732	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BERG JAMES E	466881 - 203CV7232	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
BERG KENNETH A	438826 - 202CV6463	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BERG RICHARD E	495233 - BRCV05416C	SUPERIOR COURT,STATE TRIAL COURT,BRISTOL,MASSACHUSETTS
BERG ROBERT L	438827 - 202CV6238	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BERG ROBERT V SR	488960 - 24X02001467	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BERG RUSSELL	653298 - CGC08274589	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BERG WESLEY	360459 - 299CV1379	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BERGER EARL	487185 - CV04538780	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BERGER ROBERT A	475763 - 508545	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BERGER SARAH	504494 - 107CV747	USDC-SD,USDC - SOUTHERN DISTRICT,,OHIO
BERGER SIDNEY	503724 - 24X05000790	CIRCUIT,STATE TRIAL COURT,CITY OF BALTIMORE,MARYLAND
BERGERON CLIFFORD E	406436 - E162199	DISTRICT,STATE TRIAL COURT,JEFFERSON,TEXAS
BERGERS ARTHUR L	438828 - 202CV6076	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BERGGREN KRISTA	629509 - 07L89	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BERGHOFF RICHARD B	360276 - 299CV1418	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA

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Case Number: 09-50026

4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BERGHOLZ EUGENE	471997 - 203CV7373	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
BERGHOLZ ROGER K	667752 - 208CV9452	DISTRICT,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BERGIN RICHARD	633428	SUPERIOR COURT,STATE TRIAL COURT,HARTFORD,CONNECTICUT
BERGKOETTER DONALD	465097 - 03L482	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BERGLUND WILLIAM E	428499 - 201CV4530	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BERGMAN DEAN E	438829 - 201CV5835	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BERGMAN DONALD D	415047 - 200CV3958	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BERGMAN ROGER A	438830 - 202CV6279	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BERGMAN WILLIAM	471523 - CGC03425618	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BERGMOOSER KEITH	645080 - 07733325	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BERGQUIST CHARLES C	469423 - 24X02002442	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BERGRATH ROBERT J	419390 - 00L1197	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BERITAN MARLO	412527 - 116826	SUPREME COURT,STATE TRIAL COURT,NEW YORK,NEW YORK
BERK MARCIA	641528 - 085972GC	51ST DISTRICT,STATE TRIAL COURT,,MICHIGAN
BERKLEY NOEL GENE	428500 - 201CV4531	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BERKO MIKE S	358002 - 97111226	SUP,STATE TRIAL COURT,NEW YORK,NEW YORK
BERKOVITZ ALAN	118661	
BERLANGA MARY	467363 - 285806	COUNTY COURT,STATE TRIAL COURT,BEXAR,TEXAS
BERLIK JAE W 2ND ACTION	497561 - 057280	CIRCUIT,TRIAL COURT,FAIRFAX,VIRGINIA
BERLINGIERI JOSEPH	631655 - 08CV8346	USDC-SD,USDC - SOUTHERN DISTRICT,,NEW YORK
BERLOW RICHARD	488090 - 11554504	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BERNA ANDREA	635380 - 72211381	SUPERIOR,STATE TRIAL COURT,KING,WASHINGTON
BERNAL ANTONIO	499278 - 0512987CA42	11TH JUDICIAL CIRCUIT,STATE TRIAL COURT,DADE,FLORIDA
BERNAL FRANCISCO (ESTATE OF)	507468 - 20058352	34TH JUDICIAL DISTRICT,STATE TRIAL COURT,EL PASO,TEXAS
BERNAL JESUS	669593 - BC411025	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BERNARD CAROLYN	643871 - 20080719J	15TH JUDICIAL DISTRICT COURT,STATE TRIAL COURT,LAFAYETTE PARISH,LOUISIANA
BERNARD JENNIFER	507272 - 05M1188079	DISTRICT COURT,STATE TRIAL COURT,COOK,ILLINOIS
BERNARD KELLY DEE	624306 - 2006CA5219	CIRCUIT,STATE TRIAL COURT,CITRUS,FLORIDA
BERNARD ROLAND C	478114 - 523466	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BERNARD SAMUEL (ESTATE OF)	491502 - BC325543	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BERNARDEZ WILLIAM	633280 - 076281	CIRCUIT,STATE TRIAL COURT,BROWARD,FLORIDA
BERNARDO JENNIFER	631937 - BC368185	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA

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Case Number: 09-50026

4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BERNARDY ROBERT	628623 - 07M1107852	DISTRICT COURT,STATE TRIAL COURT,COOK,ILLINOIS
BERNAT ANDREW	478115 - 523456	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BERNAT HENRY	443192 - 438179	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BERNDT FRITZ	485977 - 04L912	THIRD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BERNDT RICHARD C	355470 - 99CV003812	CIRCUIT,STATE TRIAL COURT,MILWAUKEE,WISCONSIN
BERNHARDT ERNEST	513404 - 06C06307	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BERNHARDT JAMES (ESTATE OF)	514783 - 06CV397	DISTRICT COURT,STATE TRIAL COURT,BOULDER,COLORADO
BERNS BILL C (ESTATE OF)	511728 - CV06591241	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BERNS FREDERICK	491952 - CV04533565	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BERNSON TOM	502661 - 56729A	DISTRICT COURT,STATE TRIAL COURT,RANDALL,TEXAS
BERNSTEIN ANNE	637922 - 0869242CA21	CIRCUIT,STATE TRIAL COURT,MIAMI DADE,FLORIDA
BERO MOTORS INC	341133	US COURT OF APPEALS,US COURT OF APPEALS,,MICHIGAN
BERRILLO BETTY ANN	624535 - AR068756	COMMON PLEAS COURT,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BERRIOS CLEMENTE	453839 - 485506	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BERRIOS JUSTO	659056 - 08L006752	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
BERRIOS RAMON	170103 - 1433	CP,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BERRY BOBBY LEON	474108 - A031120C	128TH DISTRICT,STATE TRIAL COURT,ORANGE,TEXAS
BERRY CAROL	661188 - 084211NP	CIRCUIT,STATE TRIAL COURT,MACOMB,MICHIGAN
BERRY DENNIS	484827 - CV04536894	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BERRY GLENN JR	506912 - CAML00003206	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BERRY JOHN	644103 - 001383	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BERRY KENNETH D	636516 - 207CV9174	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BERRY KIMBERLY D	675220 - BURL196209	SUPERIOR COURT,STATE TRIAL COURT,BURLINGTON,NEW JERSEY
BERRY PATTY	474728 - 20046907B	12TH DISTRICT,STATE TRIAL COURT,AVOYELLES PARISH,LOUISIANA
BERRY RAYMOND O	478117 - 523468	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BERRY ROBERT R	637870 - 0708424	COMMON PLEAS,STATE TRIAL COURT,CHESTER,PENNSYLVANIA
BERRY RONALD L	630488 - 206CV8873	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BERRY THOMAS	665224 - 08L1182	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BERRY WILLIAM	455395 - 01033582	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BERRY WILLIAM E	428501 - 201CV5510	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BERRYHILL DARRELL RAY	673069 - INC085503	SUPERIOR COURT,STATE TRIAL COURT,RIVERSIDE,CALIFORNIA
BERRYHILL THERESA J	188224 - 940277	CIR,STATE TRIAL COURT,SMITH,MISSISSIPPI
BERTHET CHARLES	443196 - 475593	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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Case Number: 09-50026

4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BERTOLINI CHARLES L	443197 - 475182	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BERTOLO WALTER L (ESTATE OF)	514557 - 06617834NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BERTONE DOMINIC (ESTATE OF)	512051 - 10705706	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BERTY CHRISTOPHER	637059 - 49D140808CT038431	SUPERIOR COURT,STATE TRIAL COURT,MARION,INDIANA
BERWANGER RALPH A	327066 - 96341509	CIR,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BESCO RAYMOND	481125 - CV04521681	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BESCO ROGER D	478118 - 523455	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BESINGER RODNEY N	428502 - 201CV4183	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BESORE CHARLES L (ESTATE OF)	655177 - 24X08000206	CIRCUIT,STATE TRIAL COURT,BALTIMORE,MARYLAND
BESS JAMES T	458363 - CV03497545	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BESS JOHN C	488961 - 404CV01403AAGF	USDC,USDC - EASTERN DISTRICT,,MISSOURI
BESS SUSAN	481126 - CV04530566	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BESS TED R (ESTATE OF)	644842 - 082020142SEA	SUPERIOR,STATE TRIAL COURT,KING,WASHINGTON
BESSLER GERALD	658559 - CV20080249	SUPERIOR COURT,STATE TRIAL COURT,GILA,ARIZONA
BEST EARL WILLIAM JR	628245 - DC0610866	14TH JUDICIAL DISTRICT,STATE TRIAL COURT,DALLAS,TEXAS
BEST HUGH DENNIS	438831 - 202CV6566	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BEST JAMES	473040 - 515913	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEST JOSEPH	636517 - 274324	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BEST KATHERINE	656662 - GCE08781NZ	67 4A DISTRICT,STATE TRIAL COURT,GENESEE,MICHIGAN
BEST KRISTEN	636344 - 08V372	SUPERIOR COURT,STATE TRIAL COURT,LIBERTY,GEORGIA
BEST RICHARD W	428503 - 201CV4280	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BESTWICK NORMAN G	493670 - 204CV8081	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BETANCUR HILARIO	660833 - BC395993	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BETH CARL E	641975 - 274464	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BETHEL JAMES D	493671 - 205CV8347	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BETHKE ELMER J JR	438832 - 202CV6560	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BETHUNE HERMAN L	428504 - 201CV5449	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BETLEY JOHN F JR	432334 - 201041	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BETSON ROBERT	505453 - 000687	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BETTENCOURT ALBERT D	356309 - 299CV830	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BETTENDORF JEFFREY	482166 - CV2004011596	SUPERIOR COURT,STATE TRIAL COURT,MARICOPA,ARIZONA
BETTINGER SHELLY L & THOMAS	655481 - 000114	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BETTIS THOMAS R	473486 - 24X03001167	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BETTRIDGE JOHN	443201 - 432540	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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Case Number: 09-50026

4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BETTS CHRISTOPHER ADAM	489687 - 304CV169MA	USDC-ND,USDC - NORTHERN DISTRICT,,MISSISSIPPI
BETZ LORI	514281 - 19D010607PL134	SUPERIOR COURT,STATE TRIAL COURT,DUBOIS,INDIANA
BETZNER DAVID (ESTATE OF)	491953 - CV04540632	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEUKE DONALD E	459714 - 496440	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEUKE ROBERT L	474431 - 49D029801MI0001023	SUPERIOR COURT,STATE TRIAL COURT,MARION,INDIANA
BEUTHER KENNETH	480029 - CV04525283	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEUTHIEN ROBERT	443204 - 436436	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEVAN KEITH	443205 - 438182	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEVELHYMER VIRGIL (ESTATE OF)	669006 - 200914696	295TH DISTRICT,STATE TRIAL COURT,HARRIS,TEXAS
BEVER DELMAR	482811 - CV04530965	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEVERLY DENVER (ESTATE OF)	665225 - 08L1142	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BEVERLY FRANK SR	428505 - 200CV4024	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BEVERLY JESSE	628917 - 274014	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BEVERLY W E	488092 - CV04532951	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BEW ROBERT L	631789 - 0712089GC1	91ST DISTRICT,STATE TRIAL COURT,,MICHIGAN
BEX RUSSELL	474432 - 49D029801MI0001024	SUPERIOR COURT,STATE TRIAL COURT,MARION,INDIANA
BEY KYLE	669112 - 003985	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BEYER ERNEST M	353922 - 299CV464	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BEYER RICHARD	657410 - 08112483NP	3RD CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BEYERSDORF ALLEN	517396 - 06L807	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BHAIDIS JATIN	464452 - CV032329	US DISTRICT EASTERN,USDC - EASTERN DISTRICT,,NEW YORK
BIALLY WILLIAM O	481127 - CV04530567	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BIALO JR WILLIAM J	459715 - 496441	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BIALOZYNSKI THOMAS W	477196 - 24X04000217	CIRCUIT,STATE TRIAL COURT,BALTIMORE,MARYLAND
BIALOZYNSKI WILLIAM	488962 - 24X02002557	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BIANCHI CHARLES (ESTATE OF)	630826 - 07C02259ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BIANCHI EARL W	428506 - 201CV4577	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BIANCO PAUL Z	455215 - 03100230	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BIANCO RICHARD	515226 - 06C08131BEN	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BIAS JAMES	456361 - 02C1112	CIRCUIT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
BIAS NORMAN E	355013 - 299CV605	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BIBBY NATHANIEL	443210 - 438184	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BIBRO TIMOTHY J	477197 - 523584	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BICE JOHN L	453173 - 02122746	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BICHLER JOHN J	652301 - 08CV215	CIRCUIT COURT,STATE TRIAL COURT,OZAUKEE,WISCONSIN
BICK DAVID P	415506 - 00L1073	CIRCUIT COURT,STATE TRIAL COURT,MADISON,ILLINOIS
BICKAR EDWIN J	353215 - 299CV413	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BICKEL MERLE	464045 - 502697	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BICKFORD DALE	654374 - CGC08274601	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BICKFORD DENNIS W	459716 - 486955	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BICKING JOHN W	505073 - C48AB2005111	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
BICZ EUGENE J	641976	SUPREME,STATE TRIAL COURT,ERIE,NEW YORK
BICZYKOWSKI LAWRENCE	443214 - 438185	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BIDDINGER ROBERT LEWIS	428507 - 201CV4532	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BIDDISON WILLIAM G SR	344349 - 98149528CX1096	CIR,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BIDDLE CHARLES H JR	443215 - 436437	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BIEDENBACH JAMES	486831 - CV04538721	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BIELEFELD DAVID K JR	428508 - 200CV4025	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BIEN JERRY D	498220 - 205CV8518	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BIENEMY LATOYA TANEEN	477095 - 52153	25TH DISTRICT,STATE TRIAL COURT,PLAQUEMINES PARISH,LOUISIANA
BIENZ CARL N	431060 - 11328000	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BIERBOWER WILLIAM (ESTATE OF)	640531 - 07L949	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BIERMAN STACEY	512658 - 06L17	CIRCUIT,STATE TRIAL COURT,PERRY,ILLINOIS
BIERNESSER CHARLES E	480682 - CV04530528	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BIERNESSER KRISTINA V	480683 - CV04530529	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BIG BROWN FISH HATCHERY INC	505211 - 8094CV07	COMMON PLEAS,STATE TRIAL COURT,MONROE,PENNSYLVANIA
BIG ERNEST	443216 - 438186	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BIGELOW DONALD R	480684 - CV04530530	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BIGELOW JAMES T	403149 - 299CV2039	US,USDC - EASTERN DISTRICT,,VIRGINIA
BIGELOW ROBERT (ESTATE OF)	650934 - 08C02459	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BIGELOW RONALD	630055 - 0711CV01749	CIRCUIT,STATE TRIAL COURT,ST CHARLES,MISSOURI
BIGGART JOHN	500594 - 0515743	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BIGGERS SAMUEL	443217 - 438187	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BIGGS DALE U	459717 - 486942	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BIGGS JOSEPH D	632598 - 08C1202	CIRCUIT,STATE TRIAL COURT,ADAIR,KENTUCKY
BIGHAM WALTER A	356490 - 299CV918	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BIGI DONNA J	432901 - 12370201	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BIGLER GARY J	407265 - 103308	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BIGLEY FLOYD H	468657 - 24X02002371	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BIGLEY MYRON O	486832 - CV04538722	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BILAN RENE	632113 - 274154	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BILBROUGH WILLIAM G JR (ESTATE OF)	664215 - 24X08000410	CIRCUIT,STATE TRIAL COURT,BALTIMORE,MARYLAND
BILDSTEIN LEONARD	476988 - 522886	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BILES DALE	632356 - 274133	SUPERIOR,STATE TRIAL COURT,SAN FRANSICO,CALIFORNIA
BILGORAY REUVEN	413304 - 117701	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BILL GARY	443219 - 438189	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BILL THOMAS W	476843 - 522876	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BILLAS LISA HOKE	412368 - 000663	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BILLINGS ARCHIE G	481128 - CV04530568	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BILLINGS BENJAMIN C	466883 - 203CV7338	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
BILLINGS JACK D	660834 - 208CV9413	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BILLINGS LYLE LEE	428509 - 201CV4533	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BILLINGS THEOPHUS L	434764 - CV021247	USDC-ED,USDC - EASTERN DISTRICT,,NEW YORK
BILLINGSLEY BENNETT TERRY (ESTATE OF)	636518 - 207CV9217	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BILLINGSLEY WILBUR E	626435 - 205CV8655	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BILLINGSLEY WILFRED	470583 - 506803	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
BILLINGSLEY WILSON P	473031 - 24X03001202	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BILLIPS ROBERT L	342891 - 298CV436	USDC ED NORFOLK DIVISION,USDC - EASTERN DISTRICT,,VIRGINIA
BILLOCK LEO	487186 - CV04538792	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BILLS DAVY LEE (ESTATE OF)	638784 - 274389	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BILLS ROBERT L	443220 - 438190	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BILLS ROOFING INC	643919 - AR081494	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BILLS WILDA	425213 - 01C9001	CIRCUIT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
BILLUPS JACK T	459006 - 2:02CV7077	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BILOTTO ERNEST	475764 - 521193	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BILOWSKY NICHOLAS	443221 - 438191	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BILSLAND ALEXANDER J	666126 - 08018408NP	3RD CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BINGAMAN JAMES	463570 - CV03503374	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BINGAMAN RODMAN A	407213 - 200CV3331	US DISTRICT COURT/ EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BINK FRANK	438833 - 202CV6470	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BINK GEORGE JR	413691 - 200CV3847	US DISTRICT COURT EASTERN,USDC - EASTERN DISTRICT,,VIRGINIA
BINNS ALVIN (ESTATE OF)	636519 - 07L621	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BIRANOWSKI EMIL B	428510 - 201CV4578	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BIRCH JERRY	453840 - 480699	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BIRCH JOHN W SR	654750 - 08L249	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BIRCH JOSEPH P	459007 - 2:02CV6609	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BIRCH MELVIN	665226 - 08L1196	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BIRCH STANLEY W	461522 - 03C05030	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BIRD ANDREW	650639 - CIVSS803725	SUPERIOR,STATE TRIAL COURT,SAN BERNARDINO,CALIFORNIA
BIRD CHARLES JR	652378 - 08L240	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BIRD ELMER R SR	506965 - 05C1321	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
BIRD KENNETH	482812 - CV04530966	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BIRDSALL RICHARD	633510 - 308CV743J25JRR	U.S. DISTRICT,USDC - MIDDLE DISTRICT,,FLORIDA
BIRGE HAROLD (ESTATE OF)	432104 - 1123226	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BIRK FREDRICK (ESTATE OF)	513200 - 06L556	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BIRKHOLZ PAUL W	428511 - 201CV4402	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BIRMINGHAM JEWEL	351618 - 99C00051102	DIST,STATE TRIAL COURT,BOWIE,TEXAS
BIRMINGHAM MARGIE E	629511 - 206CV9107	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BISBY RONALD E	443226 - 453582	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BISCHOFF JOHN	504529 - 05L1087	3RD JUDICIAL COURT,STATE TRIAL COURT,MADISON,ILLINOIS
BISE HARRY F SR	456085 - 00125267	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BISGAARD SOREN	666127 - 084784	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
BISHOP ABNER L SR	413521 - 200CV3837	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BISHOP ANITA	654375 - CGC08274653	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BISHOP DENNIS L	459008 - 2:02CV6899	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BISHOP GILBERT G	443228 - 475183	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BISHOP JOHN J	107238 - 88050501	CIR,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BISHOP JOHN M	481130 - CV04530569	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BISHOP JOSEPH	511686 - 06CP38615	COMMON PLEAS,STATE TRIAL COURT,ORANGEBURG,SOUTH CAROLINA
BISHOP JOSEPH M	428512 - 201CV4534	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BISHOP MARK	643935 - BC384931	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BISHOP RAYMOND C	413700 - 200CV3856	US DISTRICT COURT EASTERN,USDC - EASTERN DISTRICT,,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
BISHOP ROSCOE	443229 - 438193	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BISHOP ROY R	413701 - 200CV3857	US DISTRICT COURT EASTERN,USDC - EASTERN DISTRICT,,VIRGINIA
BISHOP TED (ESTATE OF)	639061 - 0722CC08125	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
BISHOP THOMAS	655613 - GC082562	46TH DISTRICT COURT,STATE TRIAL COURT,OAKLAND,MICHIGAN
BISHOP WILLIAM J	631506 - 0722CC00943	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
BISI JENNIFER	656981 - RIC502427	SUPERIOR COURT,STATE TRIAL COURT,RIVERSIDE,CALIFORNIA
BISIGNANI ANTHONY	467750 - 12356001	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BISNETT RONALD SR (ESTATE OF)	486255 - 11304204	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BISSON DENNIS G	443232 - 475184	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BISsoon MAHENDRA	655641 - L292508	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BISTARKEY RICHARD G	459718 - 486881	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BITALLA STEPHEN	669876 - L177909	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BITTENER EDWARD	483481 - CV04534351	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BITTER KENNETH	643012 - 07L976	THIRD JUDICIAL DISTRICT,STATE TRIAL COURT,MADISON,ILLINOIS
BITTEROLF KENNETH	501793 - RCV089750	SUPERIOR COURT,STATE TRIAL COURT,SAN BERNARDINO,CALIFORNIA
BITTLE FEMMA PAULETTE	322842 - 980283	SUPER,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BITTLE KIMBERLY	513195 - 25980	DISTRICT COURT,STATE TRIAL COURT,BASTROP,TEXAS
BITTNER CHARLES E (ESTATE OF)	465010 - 24X02002488	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BITZER DIANA	635604 - 85D010907CT258	CIRCUIT SUPERIOR,STATE TRIAL COURT,WABASH,INDIANA
BIXBY GEORGE H	653703 - 08C04071	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BIXLER MARITA (ESTATE OF)	484219 - AC20040842427	COMMON PLEAS,STATE TRIAL COURT,SUMMIT,OHIO
BJORK HOWARD F JR	513201 - 06L544	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BJORKGREN WALTER	499279 - 05009516	17TH JUDICIAL CIRCUIT,STATE TRIAL COURT,BROWARD,FLORIDA
BLACK CHESTER	629512 - 07L41	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BLACK EVERETT J	428513 - 201CV4535	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BLACK FREDERICK	402085 - L991298	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
BLACK HARRY T	637536 - 07C1969	CIRCUIT,STATE TRIAL COURT,MCCRACKEN,KENTUCKY
BLACK HENRY S	481636 - 204CV7834	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BLACK JAMES WILLIAM SR	660181 - 08116164NP	3RD CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BLACK JESSIE (ESTATE OF)	643013 - CV07612767	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLACK JOHN H SR	342161 - 298CV353	USDC ED NORFOLK DIVISION,USDC - EASTERN DISTRICT,,VIRGINIA
BLACK JOSEPH (ESTATE OF)	477592 - 04L293	THIRD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BLACK LARRY D	428514 - 200CV4026	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BLACK LARRY DON	481637 - 204CV7866	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BLACK RAY	452995 - CV02489093	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLACK RIVER PLASTICS	663136 - 08002959CK	CIRCUIT COURT,STATE TRIAL COURT,SAINT CLAIR,MICHIGAN
BLACK ROBERT E	669168 - CV0919	CIRCUIT,STATE TRIAL COURT,MONROE,ALABAMA
BLACK STEPHEN RAY	645177 - CV200890069700	CIRCUIT,STATE TRIAL COURT,JEFFERSON,ALABAMA
BLACK WILLIAM W	402219 - 299CV1930	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BLACKARD ROBERT T	466884 - 203CV7339	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
BLACKBURN BENJAMIN C	405617 - 0001061CA	CIRCUIT,STATE TRIAL COURT,DUVAL,FLORIDA
BLACKBURN CAROL (ESTATE OF)	443236 - 438198	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLACKBURN DAVID W	414990 - 200CV3981	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BLACKBURN DENNIS	443237 - 438194	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLACKBURN DONALD E	438834 - 202CV6571	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BLACKBURN DREXALL	443238 - 438195	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLACKBURN HASSEL	478120 - 523448	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLACKBURN JAMES E	344686 - 03696A	DIST,STATE TRIAL COURT,DALLAS,TEXAS
BLACKBURN JEFFREY L	506966 - 05C132J	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
BLACKBURN JOSEPH G	496629 - 24X05000228	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BLACKBURN ROBERT L	443242 - 475594	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLACKBURN ROBERT W (ESTATE OF)	653299 - PC20082866	SUPERIOR,STATE TRIAL COURT,PROVIDENCE,RHODE ISLAND
BLACKERBY GEORGE R	630489 - 206CV8935	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BLACKETT KENNETH	449696 - 02CC00170	SUPERIOR,STATE TRIAL COURT,ORANGE,CALIFORNIA
BLACKMAN ROBERT E	506278 - GIC859964	SUPERIOR COURT,STATE TRIAL COURT,SAN DIEGO,CALIFORNIA
BLACKMAN ZABDIEL A	502183 - 687206	SUPREME,STATE TRIAL COURT,NASSAU,NEW YORK
BLACKMON BENNIE B	627018 - 24X06000754	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BLACKMON LEROY	360450 - 299CV1342	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BLACKMON LEVERN	469538 - 24X03000951	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BLACKMON TERRY LAWAYNE	310513 - 9511810E	101ST DISTRICT,STATE TRIAL COURT,DALLAS,TEXAS
BLACKSHEAR RICHARD	424511 - 444833	COMMON PLEAS COURT,STATE TRIAL COURT,CUYAHOGA,OHIO
BLACKSHEAR ROBERT	486833 - CV04538723	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLACKSTON SAMUEL	503203 - 24X05000701	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BLACKWELL BENNIE	443243 - 438199	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLACKWELL CECIL	459721 - 486923	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLACKWELL CHARLES	443244 - 438200	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLACKWELL JIMMIE	481131 - CV04521682	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BLACKWELL KENNETH R	428515 - 201CV4158	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BLACKWELL WILLIAM D	428516 - 201CV4184	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BLADEN CALVIN	469723 - 24X02002758	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BLAGG BILLY M	352622 - 299CV240	USDC,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BLAHA JOSEPH JR (ESTATE OF)	503725 - 574199	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLAIR ARTHUR	438835 - 202CV6085	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BLAIR BOWEN C	481638 - 204CV7678	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BLAIR BRUCE	418800 - 319045	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BLAIR BRUCE (ESTATE OF)	457259 - 401546	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BLAIR CURTIS (ESTATE OF)	488963 - CV04533072	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLAIR DANIEL E	428517 - 201CV4579	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BLAIR DONALD E	428518 - 201CV4580	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BLAIR DOUGLAS W	361279 - 299CV1534	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BLAIR EUGENE E (ESTATE OF)	664874 - 084344	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
BLAIR GALEN L	478121 - 523450	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLAIR GEORGE W JR	345798 - 298CV835	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BLAIR JB	443248 - 438201	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLAIR KENNETH R (ESTATE OF)	655178 - 12008005023	SUPREME,STATE TRIAL COURT,ERIE,NEW YORK
BLAIS ROGER R	354243 - 299CV521	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BLAKE ARDEN	443251 - 438202	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLAKE BAIR	653051 - AR084955	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BLAKE CARLEE W	478122 - 523469	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLAKE JAMES L (ESTATE OF)	490509 - 04C3131	CIRCUIT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
BLAKE JAMES ORVAL	148540 - 913517	USDC,US DISTRICT COURT - NO DISTRICT,,MARYLAND
BLAKE MARGARET	171009 - 932242	USDC,US DISTRICT COURT - NO DISTRICT,,MARYLAND
BLAKE ROBERT E	428519 - 201CV4581	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BLAKE ROSS	443253 - 475595	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLAKE WILLIAM	347837 - 298CV1094	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BLAKELY CLARENCE	471783 - 24X03000772	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BLAKELY MICHELLE	508049 - 11539	CIRCUIT COURT,STATE TRIAL COURT,MAURY,TENNESSEE
BLAKELY WILL J	514345 - 06616912NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BLAKELY WILLIAM (ESTATE OF)	643014 - CV07621144	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLAKEMAN VIRGIL E	471998 - 203CV7374	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
BLAKEWAY GORDON (ESTATE OF)	639062 - 0722CC08078	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
BLANC EDWARD (ESTATE OF)	488964 - CV04533073	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLANCHARD BRETT	643155 - 30605	23RD DISTRICT,STATE TRIAL COURT,ASSUMPTION PARISH,LOUISIANA
BLANCHARD FREDERICK J SR (ESTATE OF)	635897 - 20075452	COMMON PLEAS,STATE TRIAL COURT,WASHINGTON,PENNSYLVANIA
BLANCHARD JAMES C	428520 - 200CV4051	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BLAND ANITA - 2ND ACTION	353265 - 25524A	DIST,STATE TRIAL COURT,LIMESTONE,TEXAS
BLAND DANIEL D SR	428521 - 200CV4129	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BLAND PAUL R	652379 - 207CV9282	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BLANEY LONNIE	475765 - 482176	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLANK DAVID (ESTATE OF)	441556 - 24X01001896	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BLANKENBECKLEY JAMES	459722 - 487077	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLANKENHORN AARON PASTOR	656291 - 02D010805CT214	SUPERIOR,STATE TRIAL COURT,ALLEN,INDIANA
BLANKENSHIP ESTILL C	493672 - 204CV8007	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BLANKENSHIP EUGENE MASON (ESTATE OF)	626636 - 206CV8884	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BLANKENSHIP KENNETH G	630768 - 108CV344	USDC SOUTHERN DISTRICT,USDC - SOUTHERN DISTRICT,,OHIO
BLANKENSHIP KENNETH R	438836 - 202CV6117	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BLANKENSHIP ROB	443257 - 438203	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLANTON BLANEY	343076 - 598CV316B03	USDC ED WESTERN DIVISION,USDC - EASTERN DISTRICT,,NORTH CAROLINA
BLANTON DANNIE H	456362 - 02C1113	CIRCUIT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
BLANTON PAUL	305994 - 95CI0591	CIR,STATE TRIAL COURT,BOYD,KENTUCKY
BLAS GRACIELA	656899 - 56200800321438CUBCVTA	SUPERIOR COURT,STATE TRIAL COURT,VENTURA,CALIFORNIA
BLASINGAME ODELL W SR	438837 - 201CV5754	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BLASTIC ROBERT D	478123 - 523443	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLASZKOWSKI JOSEPH T	500505 - GD0513537	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BLATMAN BARRY	640822 - A567143	DISTRICT,STATE TRIAL COURT,CLARKE,NEVADA
BLAWN JAMES	633018 - C48AB200740	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
BLAYLOCK GUY D	631240 - 107CV00112	USDC,USDC - WESTERN DISTRICT,,NORTH CAROLINA
BLAYLOCK KAREN (ESTATE OF)	488965 - CV04533074	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLAYLOCK MAURICE (ESTATE OF)	643016 - CV07612768	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLAYLOCK RONNIE L	517140 - 106CV00322	USDC,USDC - WESTERN DISTRICT,,NORTH CAROLINA
BLAZ HENRY	470584 - 510865	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
BLAZ JOHN	464048 - 502616	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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Case Name	Case - Docket Number	Court Name and Location
BLEVIN LARRY R	485684 - 04C08219ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BLEVINS GARY	443263 - 438205	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLEVINS GEORGE A	465979 - 24X02000464	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BLEVINS GLORIA	644473 - CV08650997	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLEVINS JERRY (ESTATE OF)	643017 - CV07612769	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLEVINS MICHAEL A	640657 - 0711SC21820	ALLEN SUPERIOR COURT,SMALL CLAIMS COURT,ALLEN,INDIANA
BLEYAN ARNOLD	638601 - BC378421	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BLEYENBERG FRANK A	481640 - 204CV7806	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BLICHA JOHN B	673992 - AR09006440	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BLICK PAUL E (ESTATE OF)	513040 - 201062400	COMMON PLEAS,STATE TRIAL COURT,CAMBRIA,PENNSYLVANIA
BLINCO III THOMAS	453842 - 485508	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLINN STANLEY P	403718 - 299CV1876	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BLINSKY RONALD	652267 - 2008CV01299	COMMON PLEAS,STATE TRIAL COURT,MAHONING,OHIO
BLISS JOHN C	438838 - 202CV6185	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BLISS LESLIE (ESTATE OF)	658940 - 08L678	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BLISSETT CHASE B	517578 - 2006L0275	CIRCUIT,STATE TRIAL COURT,SANGAMON,ILLINOIS
BLISSIT WILLIAM	480030 - CV04527586	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLISSIT WILLIAM	480031 - CV04527630	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLIZZARD TOMMY E	489810 - 2004A97767	STATE,STATE TRIAL COURT,COBB,GEORGIA
BLOCH DAVID J	626436 - 206CV8900	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BLOCH DENNIS	443267 - 475596	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLOCH RALEIGH W	428522 - 201CV5717	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BLOCHER GERALD	443268 - 438208	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLOCK RONALD	635097 - C0701343	SUPERIOR,STATE TRIAL COURT,CONTRA COSTA,CALIFORNIA
BLOME LAURA	664530 - L616208	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BLONG GEORGE W	184290 - 9401780CA	CIR,STATE TRIAL COURT,DUVAL,FLORIDA
BLONIGAN CHARLES L	626437 - 205CV8805	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BLONSKY ARLENE (ESTATE OF)	505241 - 05L1189	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BLOOM MANUEL	499280 - 502005CA005937	15TH JUDICIAL CIRCUIT,STATE TRIAL COURT,PALM BEACH,FLORIDA
BLOOM RICHARD H	481641 - 204CV7884	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BLOOM ROBERT M	438839 - 201CV5863	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BLOOMBERG BARRY	627214 - 064541E3	CIRCUIT COURT,STATE TRIAL COURT,JACKSON,OREGON
BLOOMER ROBERT	459009 - 2:02CV7078	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BLOOMQUIST CHARLES W	428523 - 201CV4582	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
BLOOMSTROM ROBERT M	350855 - 299CV4	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BLOTZER JAMES	443270 - 438209	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLOXSON WALTER	480686 - CV04530243	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLUE MELVIN	473767 - 479038	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLUE TERRY E	509847 - MIDL19106AS	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
BLUE THUNDER AUTO TRANSPORT INC	636085 - 0761268PWB/0706415	UNITED STATES BANKRUPTCY COURT,US BANKRUPTCY COURT,,GEORGIA
BLUHM DENNIS G	453843 - 480700	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLUM GARY	443271 - 432551	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLUM KIMBERLY	516874 - 06L0745	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BLUM RICHARD	428524 - 201CV4583	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BLUME JOHN D	626438 - 206CV8901	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BLUMENBERG AUGUST A	409095 - 00L296	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BLUNDIN RICHARD	515322 - L607906	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BLUNK BARRY H	443272 - 436438	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLUNT JACK D	493673 - 204CV8193	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BLUNT RAYMOND C	493674 - 204CV7968	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BLY RUSSELL M JR	428525 - 201CV4584	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BLYSTONE FRANK	492498 - CV04541091	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BLYTHE LETHA AND DONALD	653149 - 30200800105674	SUPERIOR COURT,STATE TRIAL COURT,ORANGE,CALIFORNIA
BOAL TIMOTHY (ESTATE OF)	638539 - 07L748	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BOARD ARTHUR (ESTATE OF)	439696 - 469032	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOARD LARRY M	486570 - 49D029801MI0001026	SUPERIOR,STATE TRIAL COURT,MARION,INDIANA
BOARDWINE MARY	492499 - CV04541081	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOATRIGHT BYRON (ESTATE OF)	465287 - 039325CA42	CIRCUIT,STATE TRIAL COURT,MIAMI DADE,FLORIDA
BOAZ DAVID E	442298 - 02L447	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BOAZ EDDIE	468704 - 509612	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
BOBACK ROBERT	676868 - AR09008697	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BOBB RICHARD F	628246 - 06L976	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BOBBITT RAWLEIGH W	402460 - 299CV1946	US DISTRICT ED,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BOBICH NICHOLAS JR	307690 - 11301995	CP,STATE TRIAL COURT,BEAVER,PENNSYLVANIA
BOBROW JERRY	641042 - 07L896	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BOCELLA EMILIO	499281 - 05009517	17TH JUDICIAL CIRCUIT,STATE TRIAL COURT,BROWARD,FLORIDA
BOCHENSKI MICHELE	661175 - CV0802490	2ND DISTRICT COURT,STATE TRIAL COURT,WASHOE,NEVADA

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Case Name	Case - Docket Number	Court Name and Location
BOCHICHIO LUCIAN K	400731 - 99121131	SUPREME COURT,STATE TRIAL COURT,NY,NEW YORK
BOCK CLARENCE W	413200 - 00L957	CIRCUIT COURT,STATE TRIAL COURT,MADISON,ILLINOIS
BOCK EDWARD	443277 - 433864	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOCK EDWARD E	425976 - GD0118040	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BOCK LAWRENCE L	438840 - 202CV6440	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BOCKSKOPF JOHN J	488966 - 404CV01390DDN	USDC,USDC - EASTERN DISTRICT,,MISSOURI
BODA GARY	459725 - 486989	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BODAFORD RICHARD E (ESTATE OF)	641316 - 07C11167	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BODDEN DAVID R	477198 - 523600	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BODDIE SAM SR	405042 - 200CV3111	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BODIFORD CLYDE	470585 - 510866	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
BODIN ALFRED JOHN	438841 - 202CV6193	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BODINE PHILLIP	626439 - 206CV9063	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BODINET PHIL	643655 - 2007L014385	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
BODNAR JOHN	481132 - CV04521683	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOELKE CRAIG (ESTATE OF)	500995 - 568376	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOELTER JR NORMAN L	459727 - 496442	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOEN HUBERT	459010 - 2:02CV6733	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOERNER JEFFREY A	452118	USDC,USDC - EASTERN DISTRICT,,PENNSYLVANIA
BOESE THEODORE	506099 - 05L1258	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BOETTCHER FORREST A	438259 - 02C06075ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BOGAENKO FLORENCE	644509 - DC00074908	SUPERIOR COURT,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
BOGAN GEORGE	486834 - CV04538724	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOGAN LARRY J	412435 - 00038752	DISTRICT,STATE TRIAL COURT,HARRIS,TEXAS
BOGART BARRY B	477594 - 04C03352ASB	SUPERIOR,STATE TRIAL COURT,WILMINGTON,DELAWARE
BOGDEN THOMAS	443281 - 438210	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOGER GEORGE M	471999 - 203CV7351	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
BOGGAN JOHN S	428526 - 201CV4585	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOGGESS HAROLD	437271 - 02C1179/02C1182	CIRCUIT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
BOGGESS LARRY B SR	506967 - 05C132K	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
BOGGI MICHAEL	454734 - 02128037	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BOGGS CHARLES D	411040 - 200CV3716	US DISTRICT COURT ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOGGS KENNETH L	405413 - 200CV3138	US DISTRICT EASTERN,USDC - EASTERN DISTRICT,,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
BOGGS RICHARD	473041 - 515933	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOGLE HOMER	459011 - 2:02CV6943	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOGOLEA ALBERT N SR	350985 - 299CV31	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOGUE RUSSELL G	443284 - 438211	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOGUSKI ANDREW	443285 - 475597	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOGUSLAWSKI EUGENE (ESTATE OF)	635381 - 07L574	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BOHACH DENNIS R	506100 - L2006AS	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
BOHALL LOWELL	430202 - 49D029601MI0001703	SUPERIOR,STATE TRIAL COURT,MARION,INDIANA
BOHANNON CLAYTON	470203 - 03L828	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BOHANNON DORSEY	643366 - CV508010	USDC,USDC - SOUTHERN DISTRICT,WAYCROSS,GEORGIA
BOHANNON JAMES F	438842 - 202CV6149	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BOHANNON WILLIAM K	654522 - 37200800054555CUBCNC	SUPERIOR COURT,STATE TRIAL COURT,SAN DIEGO,CALIFORNIA
BOHLER DONALD W	450077 - 02L1116	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BOHM EARL H (ESTATE OF)	481642 - 204CV7669	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BOHM MICHAEL J	514558 - 06617830NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BOHMFALK RONNIE SR	656615 - 070818575	38TH DISTRICT,STATE TRIAL COURT,MEDINA,TEXAS
BOHN BERNHARD W	438843 - 202CV6228	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BOHN HERBERT A	438844 - 202CV6361	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BOHNENBERGER GERMAINE A	640532 - 207CV9240	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BOISCLAIRE ROLAND (ESTATE OF)	642809 - 20777267	133RD JUDICIAL DISTRICT,STATE TRIAL COURT,HARRIS,TEXAS
BOITNOTT PAUL L	342534 - 298CV408	USDC ED NORFOLK DIVISION,USDC - EASTERN DISTRICT,,VIRGINIA
BOKAR ROBERT	421774 - 438447	COMMON PLEAS COURT,STATE TRIAL COURT,CUYAHOGA,OHIO
BOLAND GERALD	452406 - C0048AB2002000660	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
BOLAND HUGH	487188 - CV04538793	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOLASKI MICHAEL P	428527 - 201CV4586	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOLDS GEORGE E	631554 - 25250	DISTRICT COURT,STATE TRIAL COURT,CALDWELL,LOUISIANA
BOLE LAWRENCE D	428528 - 201CV4587	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOLENDER JOSEPH (ESTATE OF)	474434 - 518157	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOLENDER JOSEPH (ESTATE OF)	488967 - CV04533075	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOLER NATHAN	345792 - 298CV750	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOLES HOLLACE	459012 - 2:02CV6944	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOLES HOWARD	466608 - 303CV80086	USDC-SD,USDC - SOUTHERN DISTRICT,,IOWA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BOLES SAMUEL	443288 - 438448	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOLING GUY E	428529 - 201CV4588	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOLLIGER DAVID	453189 - 02CC00289	SUPERIOR,STATE TRIAL COURT,ORANGE,CALIFORNIA
BOLLINGER DAVID C	428530 - 201CV4589	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOLLINGER JAMES F	506968 - 05C132L	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
BOLLINGER MARK A	428531 - 201CV4261	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOLLINGER ROBERT C	407198 - 200CV3288	US DISTRICT COURT/ EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA
BOLLMAN ALBERT M	443291 - 475185	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOLLS KENNETH N	493675 - 204CV8214	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BOLTON ROBERT C	498221 - 205CV8534	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BOLTZ ALAN DAVID (ESTATE OF)	496381 - 24X020001265	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BOLWING TOM	443292 - 438457	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOLYARD ALLEN	625542 - 24X06000720	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BOLYARD CURTIS	443293 - 438449	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOLYARD ELBERT	443294 - 438450	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOLYARD GLENN	443295 - 438451	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOLYARD ROSCOE E	404869 - 200CV3062	US EASTERN DISTRICT COURT,USDC - EASTERN DISTRICT,,VIRGINIA
BOMAN LAWRENCE	666128 - BC405823	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BOMBALSKI CHESTER	479570 - 04430938	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BOMBARO JOHN	669007 - 003799	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BOMBIANI SAMUEL M JR	656926 - AR089020	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BONANNO CARMINE	495016 - 05102139	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BONANO FRANK	472392 - 10509602	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BONCHU EUGENE	443298 - 438452	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOND CHRISTOPHER KIT	500349	U.S. DISTRICT COURT,US DISTRICT COURT - NO DISTRICT,,KANSAS
BOND JAMES	443299 - 432552	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOND JAMES D SR	450816 - 00103882	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BOND JIMMY	481133 - CV04521918	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOND JOHN E	356601 - 99000632	CIR,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BOND WILBURN	459013 - 2:02CV6688	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BONDON FRANK	479571 - CV04528004	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BONDS FRANKLIN	443300 - 432553	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BONDS FRANKLIN	443301 - 432927	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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Case Name	Case - Docket Number	Court Name and Location
BONDS WILLIAM	443302 - 438453	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BONDY SANDRA & ALLEN	632056 - GD077560	COMMON PLEAS COURT,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BONE ROBERT FRANKLIN	453748 - 02127795	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BONEBRAKE JACOB MARION JR	413522 - 200CV3838	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BONGIOMO JOSEPH	442356 - 01123431	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BONGIORNO ANGELO (ESTATE OF)	465773 - 24X03000380	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BONGIORNO SALVATORE	459519 - 10472603	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BONHAM BEN N	635629 - 24X07000242	CIRCUIT COURT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BONHAM RONNIE L	498222 - 205CV8519	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BONHAM WILLIAM E	438845 - 202CV6382	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BONHART SAMMIE	428210 - 1116623	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BONHOTEL WALTER	470586 - 510867	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
BONITO KATHLEEN	667656 - 001170	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BONK DENNIS A	443304 - 436439	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BONNARENS ROBERT A	476844 - 522851	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BONNER GARY LYNN	458583 - CIV03134SMHW	USDC,US DISTRICT COURT - NO DISTRICT,,IDAHO
BONNER JT (ESTATE OF)	644843 - 0822CC00541	CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
BONNER LARRY	468705 - 509613	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
BONNICI CHESTER A	355704 - 99106135	SUP,STATE TRIAL COURT,NEW YORK,NEW YORK
BONNY WILLIAM	652931 - L264308AS	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
BONO SEBASTIAN (ESTATE OF)	635383 - 07L417	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BONOMOLO ANTHONY	408694 - 11088400	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BONSIGNORE ROBERT	413366 - 00114983	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BONTON WALTER	350763 - A0160171	DIST,STATE TRIAL COURT,JEFFERSON,TEXAS
BONVILLE THOMAS L	361431 - 299CV1563	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOOGEREN JR FREDERICK G	459729 - 496443	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOOHER BUDDIE (ESTATE OF)	511053 - 06L375	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BOOK PEGGY	437024 - 22279	DISTRICT,STATE TRIAL COURT,CATAHOULA PARISH,LOUISIANA
BOOK RUSSELL VERNON	491619 - CV03516857	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOOKER BENNETT JR	472000 - 203CV7542	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
BOOKER CHARLES M JR	438846 - 202CV6391	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BOOKER DOLORES	487189 - CV04538794	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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Case Name	Case - Docket Number	Court Name and Location
BOOKER GRAYSON S	466885 - 203CV7314	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
BOOKER JOSEPH	507470 - 05L932	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BOOKER MATTHEW G	478124 - 523470	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOOKER PAUL W	410944 - 200CV3670	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOOKHEIMER RAY E	481643 - 204CV7717	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BOONE CALVIN	404824 - 200CV3088	US EASTERN DISTRICT COURT,USDC - EASTERN DISTRICT,,VIRGINIA
BOONE CHARLES	443309 - 432554	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOONE DAVID	467138 - 06719949903	67TH DISTRICT,STATE TRIAL COURT,TARRANT,TEXAS
BOONE J L	479200 - CV04525404	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOONE JUNIOR CHARLES	347839 - 298CV1097	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOONE LARRY D	644604 - L87008	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BOONE LICO	479201 - CV04525405	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOONE ROSE	443311 - 438454	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOONE TIMOTHY	471370 - 770CL0600162000	CIRCUIT COURT,STATE TRIAL COURT,ROANOKE CITY,VIRGINIA
BOONE WILLIAM L	476147 - 24X04000192	CIRCUIT,STATE TRIAL COURT,BALTIMORE,MARYLAND
BOONSTRA RANDALL	340169 - 298CV83	USDC,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BOOTH CLIFFORD	338479 - 297CV1160	U S DIST,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BOOTH GLENN S SR (ESTATE OF)	633880 - 0722CC01591	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
BOOTH NEWTON W	657233 - AR089328	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BOOTH RICHARD (ESTATE OF)	495017 - CV04548970	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOOTH ROBERT O	409483 - 200CV3523	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOOTH ROGER S	428532 - 200CV4027	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOOTH WILLIE L	637811 - 07C192	CIRCUIT COURT,STATE TRIAL COURT,WYOMING,WEST VIRGINIA
BOOTHE CHARLES E - DUPLICATE MATTER FOR 2ND VIN	628183 - CV0747	CIRCUIT,TRIAL COURT,BARBOUR,ALABAMA
BOOTHE COLIN	498459 - 23665	7TH DISTRICT,STATE TRIAL COURT,CATAHOULA,LOUISIANA
BOOTHE KATHY	498461 - 23666	7TH DISTRICT,STATE TRIAL COURT,CATAHOULA,LOUISIANA
BORAM JOHN E JR	463852 - 24X02000130	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BORCHERS CLETUS O	415042 - 200CV3964	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BORCHERS DAVID	627758 - A534263	DISTRICT COURT,STATE TRIAL COURT,CLARK,NEVADA
BORDA ANTHONY J III	421417 - 1050445	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BORDEAUX JAMES T	663058 - 083086NP	10TH CIRCUIT,STATE TRIAL COURT,SAGINAW,MICHIGAN
BORDEN LYNDA K	675191 - 09014739NZ	3RD CIRCUIT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
BORDEN RONALD	636145 - 274223	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BORDEN RUSSELL W	493676 - 204CV8082	USDC,USDC - EASTERN DISTRICT,,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
BORDER GERALD J	409096 - 00L538	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BORDER WAYNE J	500996 - CV05567636	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BORDINE PAUL	475467 - 24X04000139	CIRCUIT,STATE TRIAL COURT,BALTIMORE,MARYLAND
BOREK DENNIS	641043 - 07727481NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BORELL HOWARD M	348359 - 298CV1160	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BORG LEONARD E	350858 - 299CV14	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BORGLUND ROBERT J	352014 - 299CV133	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BORGMANN EDWARD L	488968 - 404CV01391FRB	USDC,USDC - EASTERN DISTRICT,,MISSOURI
BORGO JOHN	479572 - CV04527561	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BORGO JOHN	480032 - CV04527605	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BORICH WILLIAM F	476436 - 04030990	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BORINE LISA	497988 - 002903	COMMON PLEAS COURT,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BORING GARY W	650510 - 20081065	COMMON PLEAS,STATE TRIAL COURT,CAMBRIA,PENNSYLVANIA
BORIS ALAN	675075 - 090602684	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BORITS PAUL R	486835 - C48AB2004130	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
BORK MICHAEL	443317 - 432368	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BORKMAN LEONARD (ESTATE OF)	515189 - 24X04000602	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BORKOWSKI LANCE	627960 - 06C12192ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BORMAN DONALD JAMES	428533 - 201CV5718	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BORNE JERRY (ESTATE OF)	639063 - 0722CC08107	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
BORODATI WILLIAM	667446 - AR09159	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BOROFISKY HOWARD	633767 - L243307	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BOROSKI DONALD	481134 - CV04521919	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOROWSKI JERRY L	459731 - 489102	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BORRAS JOSEPH	641283 - C0701946	SUPERIOR,STATE TRIAL COURT,CONTRA COSTA,CALIFORNIA
BORRIES THOMAS C	428534 - 201CV4590	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BORSELLA JOSEPH	480033 - 02102836	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BORTZ JACK	491183 - DECEMBERTERM2004003068	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BORUCKI JOHN D	459733 - 489103	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BORUM CHRISTIAN P	636885 - 207CV13557	UNITED STATES DISTRICT COURT,USDC - EASTERN DISTRICT,,MICHIGAN
BORYLA RONALD J	636929 - 07L662	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS

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Case Name	Case - Docket Number	Court Name and Location
BORZYCH DONALD R	442435 - 02L371	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BOSCH VIRGIL G	400991 - 299CV1695	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOSKO JOHN L	419825 - 432903	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOSLEY ROBERT A	428535 - 201CV4753	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOSLEY ROBERT L	428536 - 201CV4185	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOSQUEZ ANGELA	628133 - 2007173	120TH DISTRICT,STATE TRIAL COURT,EL PASO,TEXAS
BOSS CLARENCE (ESTATE OF)	663657 - 08L1059	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BOSS LAVERN	640533 - 07L942	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BOSSER VIRGINIA (ESTATE OF)	631835	SUPERIOR,STATE TRIAL COURT,PROVIDENCE,RHODE ISLAND
BOSSOTTI JOSEPH	419336 - 1104156	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BOSTIC PAULA J	464413 - 24X02000563	CIRCUIT COURT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BOSTON ALBERT (ESTATE OF)	488970 - CV04533077	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOSTON ALLEN (ESATE OF)	491958 - CV04537293	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOSTON GEORGE V SR (ESTATE OF)	452632 - 02L618	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BOSTON WILLIAM (ESTATE OF)	630828 - 0207003853	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BOSTYAN JOSEPH P	414741 - 200CV3926	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOSTYANIC STANLEY M	405907 - 200CV3228	US DISTRICT EASTERN,USDC - EASTERN DISTRICT,,VIRGINIA
BOSURGI LOUIS	419226 - DC88101	SUPERIOR COURT,STATE TRIAL COURT,GLOUCESTER,NEW JERSEY
BOSWELL GORDON	633019 - 274150	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BOSWELL SAMUEL E	352954 - 299CV342	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOSWELL WILMA FRANCES	669008 - 09L176	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BOTSFORD EDWIN (ESTATE OF)	632814 - 07L389	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BOTT DANIEL A	443321 - 436440	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOTTESI STACY	625126 - 075438GCE	54-A DISTRICT,STATE TRIAL COURT,,MICHIGAN
BOTTORFF EDWIN F	411637 - 200CV3779	USDC - ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOUCHARD TRANSPORTATION CO INC	497649 - 0715170	CIVIL DISTRICT,STATE TRIAL COURT,ORLEANS PARISH,LOUISIANA
BOUCHER DONALD	443322 - 475598	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOUCHER DONALD L	660835 - 208CV9332	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BOUCHER ROBERT W	428537 - 201CV5628	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOUCHER THOMAS	468706 - 509614	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
BOUCHET ROBERT	481135 - CV04521684	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOUDREAUX CRAIG	665476 - 20086522	14TH DISTRICT COURT,STATE TRIAL COURT,CALCASIEU,LOUISIANA
BOUDREAUX LLOYD JOSEPH JR (ESTATE OF)	644844 - 88221	JUDICIAL DISTRICT,STATE TRIAL COURT,VERMILION PARISH,LOUISIANA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BOUDREY RICHARD	487190 - CV04538796	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOUGHAMER WILLIAM	459656 - CV03497722	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOUKNIGHT ERNEST	431773 - 01142736	CIRCUIT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
BOULTON CHARLES B	459734 - 489104	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOUNDS JACKIE (ESTATE OF)	641317 - 07C11127	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BOURCET JOHN	459014 - 2:02CV6874	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOURGEOIS LAWRENCE	443325 - 436441	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOURQUE EDDIE JR	650935 - 2008001525	14TH DISTRICT,STATE TRIAL COURT,CALCASIEU PARISH,LOUISIANA
BOUSEMAN ALLEN M	481644 - 204CV7679	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BOUSSINA JANE	472284	
BOUTWELL ALBERT	422070 - 12509	SUPERIOR,STATE TRIAL COURT,PROVIDENCE,RHODE ISLAND
BOUTWELL RICHARD M	626440 - 205CV8671	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BOVAIR JOHN H	459735 - 496444	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOVAIR RICHARD J	459736 - 496445	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOVE JOSEPH	401581 - 99123465	NO NAME,STATE TRIAL COURT,,NEW YORK
BOVE MICHAEL	438258 - 02C06074ASB	SUPERIOR,STATE TRIAL COURT,,DELAWARE
BOVEE HARRY B	478125 - 523445	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOWDEN BILLY F	414093 - 200CV3891	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOWDEN LEE H	428538 - 201CV4591	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOWDEN RALPH	652381 - 208CV9297	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BOWDEN RAYMOND T	408713 - 200CV3478	US DISTRICT COURT ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOWDEN WILLIAM D	663533 - CV200810783	CIRCUIT COURT,STATE TRIAL COURT,SALINE,ARKANSAS
BOWE EDWARD	480034 - CV04527587	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOWE EDWARD	480035 - CV04527631	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOWE MARTIN A JR	361209 - 001657	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BOWEN ALLEN J	412833 - 200CV3806	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOWEN CHARLES A	478126 - 523449	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOWEN CHRISTOPHER	657927 - AR0810046	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BOWEN DON W	498223 - 205CV8535	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BOWEN PAUL (ESTATE OF)	654376 - 08L384	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BOWEN REBECCA	640088 - 1249742	SUPERIOR,STATE TRIAL COURT,SANTA BARBARA,CALIFORNIA
BOWEN ROLLAND	629513 - 07L80	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BOWENS BOBBIE	475468 - 200336205	152ND DISTRICT,STATE TRIAL COURT,HARRIS,TEXAS
BOWENS COMMODORE	638186 - CV07634739	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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Case Name	Case - Docket Number	Court Name and Location
BOWENS JAMES	453844 - 485509	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOWER LAMAR	487191 - CV04538795	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOWER RALPH	514346 - 06616955NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BOWERS EARL	405705 - 200CV3179	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOWERS JAMES L (VA)	410781 - 200CV3638	US DISTRICT COURT EASTERN,USDC - EASTERN DISTRICT,,VIRGINIA
BOWERS LEE	667456 - 09L77	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BOWERS RALPH D	428539 - 201CV4314	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOWERS ROBERT C	631241 - C48AB200720	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
BOWERS ROBERT M	411003 - 200CV3734	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOWERS RONALD	443332 - 438456	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOWHAY RICHARD A	351310 - 299CV50	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOWHUIS BERNARD MICHAEL	428540 - 201CV4592	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOWIE KENNETH	651563 - 004789	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BOWIE NICHOLSON KENNETH	657667 - L344708	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BOWLEN EARL F	493677 - 204CV8302	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BOWLER RUTH	672602 - 09C04080	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BOWLES FRANK H JR	428541 - 201CV4593	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOWLES LOYD L	468035 - 200300213	CIRCUIT,STATE TRIAL COURT,GEORGE,MISSISSIPPI
BOWLING FRANK G JR	667125 - BC405326	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BOWLING HENDERSON (ESTATE OF)	654751 - CV08659260	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOWLING WILLIAM L	471800 - 24X03000887	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BOWMAN ALBERT R	428542 - 201CV5450	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOWMAN CARL W JR	626441 - 206CV9032	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BOWMAN CHARLES H SR	328287 - L123597	SUPER,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
BOWMAN DODD H	400812 - 299CV1711	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BOWMAN DONALD	443338 - 438458	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOWMAN DONALD L	129539 - 15602	CIR,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BOWMAN EDWARD	668101 - 19003709	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BOWMAN EUGENE R	481645 - 204CV7767	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BOWMAN FRANCIS	358008 - 98102144	SUP,STATE TRIAL COURT,NEW YORK,NEW YORK
BOWMAN JEFF	503641 - BC341787	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BOWMAN KATHLEEN	636336 - 072839A	SUPERIOR COURT,STATE TRIAL COURT,SUFFOLK,MASSACHUSETTS
BOWMAN PASKLE D	405072 - 200CV3123	US EASTERN DISTRICT COURT,USDC - EASTERN DISTRICT,,VIRGINIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BOWMAN RICHARD L	456365 - 02C1114	CIRCUIT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
BOWMAN WILLIAM E	354557 - 299CV530	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOWNDS JAMES D	428543 - 201CV4746	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOWNE LEON R SR	347278 - 298CV1040	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOWSER CADILLAC LLC	637112 - 071149	UNITED STATES DISTRICT COURT,USDC - WESTERN DISTRICT,,PENNSYLVANIA
BOWYER LARRY C	428544 - 201CV4339	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOX BILLY RAY	345058 - 15317411498	DIST,STATE TRIAL COURT,TARRANT,TEXAS
BOXER BERNARD DAVID	437404 - 02110161	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BOXX LOWELL	627259 - 06L1113	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BOXX RAYFORD L	405081 - 200CV3132	US EASTERN DISTRICT COURT,USDC - EASTERN DISTRICT,,VIRGINIA
BOYAN MICHAEL J	653594 - L226708	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BOYCE LORETTA	469484 - L00516103	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BOYCE MARCUS O	481646 - 204CV7835	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BOYCE ROY K	660836 - 208CV9358	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BOYCE WILLIE	644845 - 06633909NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BOYD BERTRAM R	438847 - 202CV6167	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BOYD CLARENCE (ESTATE OF)	507788	SUPERIOR,STATE TRIAL COURT,PROVIDENCE,RHODE ISLAND
BOYD DONALD R (ESTATE OF)	516455 - 062062701SEA	SUPERIOR,STATE TRIAL COURT,KING,WASHINGTON
BOYD GENE	459737 - 496446	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOYD HOMER	501694 - 0517422CA31	11TH JUDICIAL CIRCUIT,STATE TRIAL COURT,DADE,FLORIDA
BOYD JACK T	357495 - 299CV1049	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOYD JAWARD SR (ESTATE OF)	669009 - 09L168	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BOYD JOSEPH T	455038 - 02123520	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BOYD JOSEPH W	472001 - 203CV7375	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
BOYD KEENIS (ESTATE OF)	627961 - 07L7	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BOYD KEN	443347 - 438459	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOYD LAWRENCE J SR	481647 - 204CV7949	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BOYD LINDA	443348 - 438460	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOYD MICHAEL	640534 - 24X05000306	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BOYD RAYMOND	459738 - 497577	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOYD SAMUEL	624571 - 106CV1631RLYTAB	USDC-SD,USDC - SOUTHERN DISTRICT,,INDIANA
BOYD WALTER	443350 - 475599	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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Case Name	Case - Docket Number	Court Name and Location
BOYE DONALD	443351 - 432555	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOYER JIMMY C	493679 - 204CV8083	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BOYER MERVIN	663658 - 08L1054	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BOYER STANLEY FOSTER	345119 - 298CV735	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOYER STEPHEN	483482 - CV04534324	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOYETT JEWELL F	438848 - 202CV6050	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BOYETT UEWELL E	493680 - 204CV8075	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BOYETTE LEROY H	428545 - 201CV5511	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOYETTE MICHAEL C	438849 - 202CV6021	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BOYKIN DON M	493681 - 205CV8431	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BOYKIN DWIGHT D	471924 - 2003A110352	STATE COURT,STATE TRIAL COURT,COBB,GEORGIA
BOYKIN LEROY	509220 - 24X06000120	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BOYKINS WILLIE	507471 - 05L936	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BOYLAN PAUL	443354 - 438461	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOYLAN RICHARD W	443355 - 436442	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOYLE BERNARD	443356 - 475600	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOYLE EDWARD	503481 - 05L827	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BOYLE FRANKLIN D	478127 - 523454	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOYLE PATRICK (ESTATE OF)	499607 - 051547	SUPERIOR COURT,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
BOYLE THOMAS J	625384 - 06M2002869	DISTRICT COURT,STATE TRIAL COURT,COOK,ILLINOIS
BOYNTON PAUL EDWARD	512053 - 06612145NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BOZARTH JOSEPH P	655179 - 08107051NP	3RD CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BOZARTH THOMAS EUGENE	657411 - 08111006NP	3RD CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BOZEMAN ALBERT L	407242 - 200CV3347	US DISTRICT COURT/ EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA
BOZEMAN ROBERT U	406249 - 200CV3269	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BOZSOKI ALBERT	464055 - 502617	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOZSOKI ALBERT	491184 - CV04533379	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BOZSOKI LINDA	470587 - 510868	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
BRAATEN GORDON	495362	SOUTH CENTRAL JUDICIAL DISTRICT,USDC - SOUTHERN DISTRICT,MORTON,NORTH DAKOTA
BRACEWELL EMMETT L JR	360246 - 299CV1338	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRACKBILL ANTHONY C	655036 - 003747	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BRACKBILL ESTHER MAE	628827 - 0521513	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI

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Case Name	Case - Docket Number	Court Name and Location
BRACKBILL ESTHER MAE (ESTATE OF)	670313 - 0922CC01134	CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
BRACKENBURY RICHARD	443360 - 432523	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRACKETT BOBBY (ESTATE OF)	642810 - 0722CC09434	22ND JUDICIAL DISTRICT,STATE TRIAL COURT,ST LOUIS,MISSOURI
BRACY JOHN	443361 - 438462	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRADBERRY JAMES C JR	438850 - 202CV6175	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BRADBURY GARY	503331 - 996656	USCA 6TH,US COURT OF APPEALS,,TENNESSEE
BRADBURY MELINDA S	503332 - 996656	USCA 6TH,US COURT OF APPEALS,,TENNESSEE
BRADEN CHARLES S	404823 - 200CV3087	US EASTERN DISTRICT COURT,USDC - EASTERN DISTRICT,,VIRGINIA
BRADEN DAVID	459739 - 486945	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRADER BRIAN S	660640 - 001800	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BRADFIELD CHARLES T	428546 - 201CV4594	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRADFIELD JAMES	443363 - 438463	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRADFIELD MAX K	438851 - 201CV5904	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BRADFORD ARCHIE J JR	438852 - 202CV6255	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BRADFORD CHARLES EDWARD	428547 - 201CV4595	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRADFORD CLAVON	443364 - 438464	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRADFORD GARY A	652593 - 700CL0800652V04	CIRCUIT COURT,STATE TRIAL COURT,NEWPORT NEWS,VIRGINIA
BRADFORD HARLAN	468707 - 509607	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
BRADFORD MARTIN (ESTATE OF)	516178 - 06L686	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BRADFORD MICHAEL T	400728 - 99121114	SUPREME COURT,STATE TRIAL COURT,NY,NEW YORK
BRADFORD OSCAR GLENN	328925 - 15316838097	153RD DIST,STATE TRIAL COURT,TARRANT,TEXAS
BRADFORD SUNNY	488236 - 06L52	CIRCUIT,STATE TRIAL COURT,JEFFERSON,ILLINOIS
BRADFORD THOMAS	662143 - 571046	19TH DISTRICT,STATE TRIAL COURT,EAST BATON ROUGE PARISH,LOUISIANA
BRADFORD TOOL & DIE COMPANY	656178	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BRADICH ROBERT	660624 - AN0812320	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BRADLEY B LLC	658922 - CVOC0815194	DISTRICT COURT,STATE TRIAL COURT,ADA,IDAHO
BRADLEY CAREY	443366 - 438465	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRADLEY CHRISTINE	643367 - CV20073496	CIRCUIT,STATE TRIAL COURT,UNION,ARKANSAS
BRADLEY EARL J	626442 - 205CV8834	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BRADLEY JACK BYRL (ESTATE OF)	484520 - CV04536368	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRADLEY JAMES	639708 - PC075536	SUPERIOR COURT,STATE TRIAL COURT,PROVIDENCE/BRISTOL,RHODE ISLAND
BRADLEY JAMES E	517625 - 06626074NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN

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Case Name	Case - Docket Number	Court Name and Location
BRADLEY JOHN A	428548 - 201CV4595	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRADLEY LAIRD	168457 - 93054302	CP,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BRADLEY LOIS (ESTATE OF)	488971 - CV04533078	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRADLEY PETER P	431892 - 1121099	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BRADLEY RAYMOND	490510 - 04C3132	CIRCUIT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
BRADLEY RICHARD	639065 - 0722CC08109	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
BRADLEY ROBERT	480037 - CV04527588	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRADLEY ROBERT	480038 - CV04527632	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRADLEY ROBERT M	476845 - 522830	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRADLEY RONALD	443367 - 438466	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRADLEY SAMMIE D JR	438853 - 202CV6418	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BRADLEY TIMOTHY HUGH	467966 - CV03508627	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRADLEY TOMMIE	479202 - CV04522133	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRADSHAW DARRELL STEVE	438854 - 202CV5987	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BRADSHAW GARY E	502759 - 001198	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BRADSHAW JAKE	638540 - 07V861	SUPERIOR,STATE TRIAL COURT,PEACH,GEORGIA
BRADSHAW JEFF	641318 - 274410	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BRADSHAW JOHN W	513041 - 003421	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BRADSHAW NORMAN L	502288 - 200561640B	11TH JUDICIAL DISTRICT,STATE TRIAL COURT,HARRIS,TEXAS
BRADT ROBERT D	475767	2ND JUDICIAL DISTRICT,STATE TRIAL COURT,RAMSEY,MINNESOTA
BRADWAY THOMAS P	423560 - 11121201	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BRADY PAUL C	629083 - 07C01247ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BRADY ROBERT (ESTATE OF)	488972 - 04L1208	THIRD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BRADY TERRELL C	475469 - B030911C	163RD DISTRICT,STATE TRIAL COURT,ORANGE,TEXAS
BRAGG ALTON B JR	343354 - 298CV525	USDC ED NORFOLK DIVISION,USDC - EASTERN DISTRICT,,VIRGINIA
BRAGG CLARENCE	428549 - 201CV4597	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRAGG FREDERICK P	407205 - 103305	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BRAGG HAROLD D	428550 - 201CV4598	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRAGG JACOB A	428551 - 201CV4628	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRAGG MELVIN K	419581 - 432295	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRAGG PEGGY ANN	652932 - 200704946	CIRCUIT,STATE TRIAL COURT,UNION,ARKANSAS
BRAGG ROY	443372 - 432556	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRAGUNIER LAWRENCE M	428552 - 201CV4599	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRAGUNIER MILLER H	404128 - 200CV3002	US EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
BRAITHWAITE JOHN	443373 - 475186	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRAKE HENRY L	473044 - 515931	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRAKE JESSE	466389 - 001634	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BRAKE JOHN C	484521 - CV04536515	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRAKE WAYNE H	405915 - 200CV3234	US DISTRICT EASTERN,USDC - EASTERN DISTRICT,,VIRGINIA
BRALEY HOWARD (ESTATE OF)	635898 - 07L640	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BRAMAN CADILLAC INC	488817 - 0424655CA4	CIRCUIT COURT,STATE TRIAL COURT,MIAMI DADE,FLORIDA
BRAMBLE GERALD DAVID	111639 - PH89567	USDC,US DISTRICT COURT - NO DISTRICT,,MARYLAND
BRAMBLETT CHARLES D	478128 - 523451	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRAMBLETT ROBERT V	459740 - 496447	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRAMMELL HOWARD F JR	438855 - 202CV5930	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BRAMMER JR REX	459741 - 486878	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRAMMER KYLE (ESTATE OF)	643019 - CV07612770	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRANAM TOMMY S	475272 - 05319CA	CIRCUIT,STATE TRIAL COURT,PUTNAM,FLORIDA
BRANCH ARTHUR (ESTATE OF)	625962 - CV06598151	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRANCH CLIFFORD J	472002 - 203CV7431	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
BRANCH GARY W	626443 - 205CV8807	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BRANCH LEROY A	480688 - 700CL0437866P03	CIRCUIT,STATE TRIAL COURT,NEWPORT NEWS,VIRGINIA
BRANCH RICKIE	643368 - 274485	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BRANCH THELDON III	485391 - 06CV0362	USDC,USDC - NORTHERN DISTRICT,,NEW YORK
BRANDEL CHUCK L	443376 - 475187	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRANDENBURG FRED (ESTATE OF)	488973 - CV04533079	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRANDENBURG KEITH L	459742 - 489105	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRANDON JAMES (ESTATE OF)	483909 - 04L383	THIRD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BRANDON ROBERT - KACZOR JOHN VS. AMERICAN AXLE - GMC	451267	
BRANDONBURG NORMAN (ESTATE OF)	488974 - CV04533080	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRANDT CALLOWAY	507472 - 05L939	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BRANDT FRANKLIN A	428553 - 201CV4186	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRANDT FREDERICK (ESTATE OF)	633020 - 07C04443	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BRANDT HERBERT (ESTATE OF)	488975 - CV04533081	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRANDT ROBERT E	441871 - 24X01001544	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BRANDT RUTH	507473 - 05L941	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BRANDT WILLIAM	638187 - 074811	SUPERIOR,STATE TRIAL COURT,PROVIDENCE,RHODE ISLAND

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Case Name	Case - Docket Number	Court Name and Location
BRANHAM EVERETT	443378 - 438467	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRANHAM JUDITH	643505 - CVB20080096	COMMON PLEAS,STATE TRIAL COURT,CLINTON,OHIO
BRANI JULIANA	510851 - 2006L004188	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
BRANNAN STANLEY J	438856 - 202CV6198	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BRANNEN BATZ ROBBIN	644341 - 08C01129	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BRANNEN GEORGE ROBERT	438857 - 202CV5937	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BRANNON CHARLIE C (ESTATE OF)	637657 - 07L508	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BRANNON WILLIAM	505456 - CVG2005341	COMMON PLEAS,STATE TRIAL COURT,MONROE,OHIO
BRANSCOME GEORGE (ESTATE OF)	495018 - CV04548978	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRANSCUM ARLEN	417754 - 317995	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BRANSCUM ROBERT	470589 - 510870	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
BRANT CHARLES F	626444 - 206CV9064	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BRANT RAYMOND	461669 - 24X02002221	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BRANT RONALD	657514 - AR08012810	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BRANT RYAN	485251 - 20070281	SUPREME,STATE TRIAL COURT,YATES,NEW YORK
BRANTLEY ROBERT E	411045 - 200CV3727	US DISTRICT COURT ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRAR KULDEEP K	664964 - CU0800185	SUPERIOR COURT,STATE TRIAL COURT,SAN BENITO,CALIFORNIA
BRASFIELD THOMAS W	352015 - 299CV135	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRASS MISA	655885 - 2008EV004854E	STATE COURT,STATE TRIAL COURT,FULTON,GEORGIA
BRASWELL DOUGLAS W	341407 - 298CV272	USDC ED NORFOLK DIVISION,USDC - EASTERN DISTRICT,,VIRGINIA
BRASWELL HAROLD L (ESTATE OF)	490150 - 2004VS075334D	STATE,STATE TRIAL COURT,FULTON,GEORGIA
BRASWELL WILLIAM	481136 - CV04521685	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRATEK FRANK J	442352 - 00103889	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BRATEK JOSEPH	438858 - 202CV5931	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BRATT DALE V	406927 - 200CV3323	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRATTAIN ELMER H	474436 - 49D029801MI0001028	SUPERIOR COURT,STATE TRIAL COURT,MARION,INDIANA
BRATTON JOHN	443380 - 432354	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRAUCHT WILLIAM N (ESTATE OF)	516622 - 06C08282ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BRAUGHTON WILLIAM H	636520 - 207CV9210	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BRAUN PETER JR	624314 - L684105	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
BRAUN WILLIAM L (ESTATE OF)	670674 - 09CIV059	COMMON PLEAS,STATE TRIAL COURT,MERCER,OHIO
BRAUNER RONALD	480039 - CV04527589	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRAUNER RONALD	480040 - CV04527633	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRAUSE BURNS PAMELA	514677 - CV029942	SUPERIOR COURT,STATE TRIAL COURT,STOCKTON,CALIFORNIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BRAWNER JACK D	318016 - 296CV43	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRAY ROBERT (ESTATE OF)	488976 - CV04533082	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRAYLARK WILLIAM JR	653836 - BC381300	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BRAZEAU WILLIAM	459743 - 496448	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRAZELL JAMES P	428554 - 201CV4449	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRAZELTON CRYSTAL GAYLE	500376 - 07A19563	STATE,STATE TRIAL COURT,COBB,GEORGIA
BRAZER JACOB (ESTATE OF)	639066 - 0722CC08093	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
BRAZIER HENRY T	438621 - 24X03000300	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BRAZIL DALLAS E	181126 - 9305874CA	CIR,STATE TRIAL COURT,DUVAL,FLORIDA
BRD OF COUNTY COMMISSIONERS (CONVERSE) VS. BNSS	434869	
BRDAR CARL	498591 - 05402GPM	USDC - SOUTHERN DISTRICT OF ILLINOIS,USDC - SOUTHERN DISTRICT,,ILLINOIS
BREAKER DALE V	438859 - 201CV5767	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BREAULT LAWRENCE E	662528 - 083227NPB	CIRCUIT,STATE TRIAL COURT,MIDLAND,MICHIGAN
BRECHMANN DORAN R SR	629514 - 207CV9161	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BRECHT GILBERT SR	480041 - CV04527590	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRECHT GILBERT SR	480042 - CV04527634	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRECKLER RODRICK	650936 - CGC08274566	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BREEDEN DONALD E	355092 - 299CV669	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BREEDLOVE LAWRENCE G	438860 - 202CV6363	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BREEGLE JOHN W	478129 - 523444	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BREEN EDWARD	459744 - 497572	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BREEN HARRY	475768 - 482177	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BREEN RICHARD M	626445 - 205CV8633	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BREETVELD EUGENE M	464873 - 11158803	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BREEZE WENDELL E	476989 - 522840	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BREIMON GORDON E	663869 - 208CV9439	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BREMERKAMP DAVID H	453845 - 480701	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRENNAN BART	443386 - 438468	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRENNAN DAN P	479204 - 11797102	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BRENNAN DENNIS (ESTATE OF)	643657 - 2007L104453	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
BRENNAN JAMES	474793 - 12187803	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BRENNAN JOHN	443387 - 432524	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRENNAN JOHN	065306 - 881628	CP,STATE TRIAL COURT,,PENNSYLVANIA

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Case Name	Case - Docket Number	Court Name and Location
BRENNAN STEWART C	626446 - 206CV9074	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BRENNAN THOMAS	655180 - 200830038	234TH DISTRICT,STATE TRIAL COURT,HARRIS,TEXAS
BRENNAN WILLIAM	356011 - 99109493	SUP,STATE TRIAL COURT,NEW YORK,NEW YORK
BRENNAN WILLIAM L	630829 - 24X04000855	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BRENNER BERNARD	657141 - 08L537	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BRENNER BRIAN	657846 - CT00351808	30TH CIRCUIT COURT,STATE TRIAL COURT,MEMPHIS,TENNESSEE
BRENNER HOWARD	625186 - 06L989	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BRENNER JOSEPH	470286 - 0319376CACE27	CIRCUIT,STATE TRIAL COURT,BROWARD,FLORIDA
BRENNER NORBERT H	493682 - 204CV8215	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BRENNER PHILLIP C	402228 - 99208611	CIRCUIT CT,STATE TRIAL COURT,,MISSOURI
BRENNER ROBERT L	443388 - 438469	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRENO THOMAS	443389 - 438470	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRENSKELLE TED	443390 - 432909	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRENSKELLE TED	420254 - 433859	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRENTON LAWRENCE	464059 - 502715	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRESHEARS ERNEST R	626447 - 205CV8808	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BRESKI RICHARD	638325	SUPERIOR COURT,STATE TRIAL COURT,NEW BRITAIN,CONNECTICUT
BRESLAU BRUCE	450623 - 410420	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BRESNAHAN LEO M	663870 - 208CV9440	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BRESTER KENNETH R	356301 - 299CV825	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRETHAUER JEFF	437929 - CV090123PR	ARIZONA SUPREME CT,STATE HIGHEST COURT,,ARIZONA
BRETHORST OSBORNE	628248 - 07GACC00002	20TH JUDICIAL CIRCUIT,STATE TRIAL COURT,GASCONADE,MISSOURI
BRETT STACEY	663762 - L573208	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BREW WILLIAM	627260 - 459106	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BREWBAKER RICHARD M	493683 - 204CV8255	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BREWER CLARENCE E	481648 - 204CV7915	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BREWER DANIEL	511543 - 06L417	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BREWER JAMES	507789 - 06L68	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BREWER JANICE CHRISTY	329355 - 863806TD	30TH DIST CIR AT MEMPHIS,STATE TRIAL COURT,,TENNESSEE
BREWER JOHN	479205 - CV04525407	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BREWER JOHN I	428555 - 201CV5676	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BREWER MARY M	631718 - 081532CV	USCA 2ND CIRCUIT,US COURT OF APPEALS,,NEW YORK
BREWER MARY M - STOCK DROP CASE	495176 - 205CV70882	USDC ED,USDC - EASTERN DISTRICT,,MICHIGAN
BREWER SAMUEL	443392 - 438472	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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Case Name	Case - Docket Number	Court Name and Location
BREWER THELMA MAY	428556 - 201CV4600	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BREWER WALTER H	404610 - 299CV3081	US EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA
BREWER WILLIE	479574 - CV04528005	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BREWER WILLIE M	407506 - 200CV3392	US DISTRICT COURT ED,USDC - EASTERN DISTRICT,,VIRGINIA
BREWSTER ARTHUR	462395 - 03CV10903JLT	US DISTRICT COURT,US DISTRICT COURT - NO DISTRICT,,MASSACHUSETTS
BREWSTER CHARLES	480690 - CV04530244	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BREWSTER DAVID	653078 - 08CV00375	COMMON PLEAS,STATE TRIAL COURT,MIAMI,OHIO
BREWSTER HOWARD JR	352964 - 99C02277ASB	SUPER,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BREWTON ELMER	492943 - 2004907	4TH JUDICIAL DISTRICT,STATE TRIAL COURT,MOREHOUSE,LOUISIANA
BRIAN RUSSELL E	438861 - 202CV6022	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BRIANA JAMES J	634190 - 071552	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
BRICE CHARLES F	400719 - 99121122	SUPREME COURT,STATE TRIAL COURT,NY,NEW YORK
BRICE INEATHA	643892 - 000709	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BRICKERT CARL S (ESTATE OF)	629789 - C48AB200713	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
BRICKHOUSE THOMAS E JR	486573 - 700CL0438380T01	CIRCUIT,STATE TRIAL COURT,NEWPORT NEWS,VIRGINIA
BRIDGEFIELD CASUALTY INSURANCE CO	485093 - 493792C	1ST JUDICIAL DISTRICT COURT,STATE TRIAL COURT,CADDO,LOUISIANA
BRIDGEMAN GARY L	442297 - 02L402	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BRIDGES MERLE	472003 - 203CV7444	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
BRIDGES ROBERT (ESTATE OF)	512505 - CV200601806	CIRCUIT,STATE TRIAL COURT,UNION,ARKANSAS
BRIDGES ROGER DALE	459746 - 492396	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRIETZKE JANELL ROSE	645156 - 200801496A	107TH DISTRICT,STATE TRIAL COURT,CAMERON,TEXAS
BRIGERMAN STEPHEN H	467802 - 24X02001793	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BRIGGS CAROLE	514418 - 20060068	SUPERIOR COURT,STATE TRIAL COURT,TOLLAND,CONNECTICUT
BRIGGS CHRISTINA	635248 - 0785592GC	DISTRICT COURT,STATE TRIAL COURT,OAKLAND,MICHIGAN
BRIGGS EDWARD	481137 - CV04521920	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRIGGS EMORY J	455187 - 02112582	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BRIGGS FRED	443395 - 432369	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRIGGS HENRY	483910 - 200448CV4	SECOND JUDICIAL DISTRICT,STATE TRIAL COURT,JONES,MISSISSIPPI
BRIGGS LARRY	443396 - 438473	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRIGGS NELSON S JR	509848 - 01377505	SUPREME,STATE TRIAL COURT,NASSAU,NEW YORK
BRIGGS ROBERT E (ESTATE OF)	632815 - 07L195	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS

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Case Name	Case - Docket Number	Court Name and Location
BRIGGS RUTH G	404263 - 49029501MI0001297	SUPERIOR CT,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BRIGGS SAMUEL	481138 - CV04521686	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRIGGS WILLIAM	505824	SUPERIOR,STATE TRIAL COURT,HARTFORD,CONNECTICUT
BRIGGS WILLIAM	306682 - L482695	SUPER LAW DIV,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
BRIGHAM PATRICIA	637939 - 0722CC07833	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
BRIGHT BELLE	464060 - 499276	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRIGHT ROGER	468708 - 509615	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
BRIGHT RUSSELL	428557 - 200CV4028	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRIGHT WALTER A	481649 - 204CV7794	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BRIGHTBILL GLEN E	400325 - 299CV1576	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BRIGMAN HUGH C	349816 - 298CV1335	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRIGMAN JOHN T SR	428558 - 201CV4601	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRIGNOLA CARL	634859 - L307107	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BRILE ROBBIE A	642035 - 0711324	COMMON PLEAS COURT,STATE TRIAL COURT,BERKS,PENNSYLVANIA
BRILLON JOSE	443397 - 438474	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRINK CHARLES W	493684 - 204CV8318	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BRINK DALE	635899 - 061015NPC	CIRCUIT,STATE TRIAL COURT,MIDLAND,MICHIGAN
BRINKER ERVIN	443398 - 475601	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRINKER KAREN	652513 - 09K00563	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BRINKLEY HUGH B	481139 - CV04530570	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRINSON HOWARD	667753 - 517892009	SUPREME,STATE TRIAL COURT,WARREN,NEW YORK
BRINSON JOHN H	438862 - 202CV5932	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BRINSON LEE OTIS	169646 - 9117138CA	CIR,STATE TRIAL COURT,DUVAL,FLORIDA
BRIONES TOMAS	656069 - A565202	DISTRICT,STATE TRIAL COURT,CLARK,NEVADA
BRISBY CURTIS	453846 - 485510	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRISCOE THEODORE G (ESTATE OF)	650937 - 08C02142	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BRISENO ARTURO	640444 - CV29385	266TH DISTRICT COURT,STATE TRIAL COURT,ERATH,TEXAS
BRISTOW CHARLES E	400811 - 299CV1706	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BRITT CHRIS	655882 - 37D010806PL253	SUPERIOR COURT,STATE TRIAL COURT,JASPER,INDIANA
BRITTAIN RUFUS FRANKLIN SR	472004 - 203CV7416	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
BRITTAN WILLIAM F	459015 - 2:02CV7064	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRITTENHAM FLOYD CARL (ESTATE OF)	481650 - 204CV7885	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BRITTINGHAM BRETT	489878 - 04CV10792	CIRCUIT COURT,STATE TRIAL COURT,MILWAUKEE,WISCONSIN

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Case Name	Case - Docket Number	Court Name and Location
BRITTON JAMES W	488977 - 404CV01392DDN	USDC,USDC - EASTERN DISTRICT,,MISSOURI
BRITTON JOHN	491543 - CV07547SEL	U.S. DISTRICT COURT,USDC - SOUTHERN DISTRICT,,IDAHO
BRITTON JOHNNY	443403 - 438475	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRITTON LORRAINE E	414987 - 200CV3984	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRITTON WILLIAM	443404 - 475602	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRIX GERALD (ESTATE OF)	665227 - 08C1006	DISTRICT,STATE TRIAL COURT,EASTERN DISTRICT,WISCONSIN
BRIZEL ROCIO	497138 - 502008CC013954	COUNTY COURT,STATE TRIAL COURT,PALM BEACH,FLORIDA
BROADBENT LANNY R	478839 - 10566504	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BROADBENT LARRY D	626448 - 206CV8936	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BROADEN NATHANIEL	476846 - 522882	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROADHURST JOSEPH D SR	493686 - 205CV8344	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BROADWATER PAUL M	636522 - 207CV9191	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BROADY AERIAL	511266 - 72C010605CT17	CIRCUIT,STATE TRIAL COURT,SCOTT,INDIANA
BROBERG ROBERT E	472005 - 203CV7397	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
BROBERG THEODORE P	493687 - 204CV8175	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BROBST JOHN A	428559 - 201CV4187	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROCIOUS ROBERT D	466391 - 24X02000653	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BROCK AND COMPANY A F	418161 - 0002532	MUNICIPAL COURT,STATE TRIAL COURT,,OHIO
BROCK GREENDONER KAREN E	638297 - 071428CD	COMMON PLEAS COURT,STATE TRIAL COURT,CLEARFIELD,PENNSYLVANIA
BROCK HAROLD R	514444 - CL0600051000	CIRCUIT COURT,STATE TRIAL COURT,WISE,VIRGINIA
BROCK JAMES	667327 - 0900038	SUPERIOR COURT,STATE TRIAL COURT,NORFOLK,MASSACHUSETTS
BROCK JERRY BUCK (ESTATE OF)	634453 - 2007001166	CIRCUIT,STATE TRIAL COURT,UNION,ARKANSAS
BROCKLEHURST EARL R	466886 - 202CV7163	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
BROCKLEHURST HEATHER	639420 - 07CV0484	COMMON PLEAS COURT,STATE TRIAL COURT,BELMONT,OHIO
BROCKMEYER JEROME	672603 - 0922CC01194	22ND DISTRICT,STATE TRIAL COURT,ST LOUIS,MISSOURI
BROCKTON JULIUS JR	441219 - 24X02002195	NO NAME,STATE TRIAL COURT,,MARYLAND
BROCKWAY EUGENE E	339715 - 297CV1139	USDC,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BRODHAGEN KENNETH SR (ESTATE OF)	517626 - 06L890	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BRODKINS LESLIE H	636523 - 207CV9209	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BRODZENSKI CHESTER	459016 - 2:02CV6945	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRODZENSKI THOMAS T	346530 - 298CV883	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRODZINSKI BENEDICT T	401941 - 299CV1838	USDC OF EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
BRODZINSKI JOHN	443411 - 438477	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROEKEMEIER JAMES N	438863 - 202CV6188	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BROGAN DAVID	443412 - 438478	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROMAGEN JOHN P	656627 - 49D030806CT28491	CIRCUIT COURT,STATE TRIAL COURT,MARION,INDIANA
BROMLEY NORVAL (ESTATE OF)	639067 - 325342	SUPERIOR,STATE TRIAL COURT,ALAMEDA,CALIFORNIA
BROMLEY ROBERT H	667754 - 2099486	DISTRICT,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BRONIKOWSKI LAWRENCE	443416 - 475603	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRONSON CHARLES	357285 - 99109612	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BRONSTEIN MARTIN I	443418 - 436443	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROOKENS DELSIE B	636747 - 07387	USDC,US DISTRICT COURT - NO DISTRICT,,DELAWARE
BROOKENS WILLIAM E JR	472006 - 203CV7445	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
BROOKINS JAMES Q JR	472328 - 24X03001072	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BROOKS ALLAN L JR	475144 - 24X04000098	CIRCUIT,STATE TRIAL COURT,BALTIMORE,MARYLAND
BROOKS ALVIN	459747 - 486906	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROOKS ARTHUR (ESTATE OF)	501695 - 0517439CA42	11TH JUDICIAL CIRCUIT,STATE TRIAL COURT,DADE,FLORIDA
BROOKS ASA J	626449 - 205CV8683	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BROOKS BERNARD A (ESTATE OF)	630093 - 0722CC00649	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
BROOKS CHARLES E JR	493688 - 205CV8348	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BROOKS CHARLIE T	468557 - CV03510164	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROOKS CLARENCE A	428560 - 201CV4602	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROOKS COLLIE	443420 - 438481	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROOKS DARRELL E JR	657363 - RIC503534	SUPERIOR COURT,STATE TRIAL COURT,RIVERSIDE,CALIFORNIA
BROOKS DAVID	634454 - 0720506243	CIRCUIT,STATE TRIAL COURT,MULTNOMAH,OREGON
BROOKS DEBRA	641111 - 09622661907	DISTRICT,STATE TRIAL COURT,TARRANT,TEXAS
BROOKS DOROTHY	654377 - 081394	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
BROOKS DULANY E	414092 - 200CV3890	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROOKS EDWARD	423907 - 1110646	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BROOKS FREDERICK	487192 - CV04538797	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROOKS J (ESTATE OF)	513809 - CV06588437	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROOKS JESSE	443423 - 455256	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROOKS JOSEPH D	428561 - 201CV5677	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROOKS KEITH	325980 - 97702381CK	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BROOKS KENNETH C	493689 - 204CV8008	USDC,USDC - EASTERN DISTRICT,,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
BROOKS LEONARD F	428562 - 201CV5629	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROOKS MILTON F	488978 - 24X03000133	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BROOKS NELSON RAY	438864 - 201CV5836	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BROOKS OLA	663233 - 2008CVE03698	MUNICIPAL COURT,STATE TRIAL COURT,MANSFIELD,OHIO
BROOKS ORVILLE C	428563 - 201CV5630	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROOKS ROBERT K (ESTATE OF)	639943 - 0722CC08755	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
BROOKS RODERICK	667147 - CGC09275045	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BROOKS ROLAND	624430 - 457239	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BROOKS ROLAND (ESTATE OF)	668102 - CGC08274987	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BROOKS RONNIE W	481651 - 204CV7747	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BROOKS STANLEY REED	428564 - 201CV4603	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROOKS THOMAS H	512506 - 49D029801MI0001334	SUPERIOR,STATE TRIAL COURT,MARION,INDIANA
BROOKS THURMAN O	508685 - 05L1052	THIRD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BROOKS TRUMAN D	652382 - 208CV9304	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BROOKS WILLIAM 2ND ACTION	416114 - 6515C	COUNTY COURT,STATE TRIAL COURT,HAYS,TEXAS
BROOKS WILLIAM H	506969 - 05C132M	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
BROOKS WINTFORD	639348 - 07723333NP	3RD CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BROOKSHIRE MARGARET	656200 - 200831378	165TH DISTRICT,STATE TRIAL COURT,HARRIS,TEXAS
BROOM JOSEPH JR	498911 - 001497	COMMON PLEAS COURT,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BROOME CAROL (ESTATE OF)	667755 - 2009L000830	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
BROSMAN JOE W	426024 - 010L930	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BROSNAN DENNIS	473046 - 515934	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROSNAN JAMES P	497702 - 10696305	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BROTHERS DONALD	459017 - 2:02CV6946	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROTHERS ENTERPRISES LLC	666158 - 09CV1466	CIRCUIT COURT,STATE TRIAL COURT,MILWAUKEE,WISCONSIN
BROTHERS KENNETH	487193 - CV04538798	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROTHERS WILLIAM C	476847 - 12686002	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BROTSGE CARROLL E	405496 - 200CV3168	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROTZMAN LYNN	464064 - 499278	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROUCKER WALTER JR	443426 - 438484	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROUD KARL	443427 - 438483	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROUGHMAN FREEMONT ELWOOD	428565 - 200CV4087	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROUGHMAN JAMES T	428566 - 201CV4604	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BROUGHTON HIRSIL L	438865 - 202CV6061	NO NAME,USDC - EASTERN DISTRICT,, VIRGINIA
BROUGHTON JIMMY LOUIS (ESTATE OF)	501335 - CV053821	USDC,USDC - EASTERN DISTRICT,,NEW YORK
BROUGHTON WILLIAM E	438866 - 202CV6378	NO NAME,USDC - EASTERN DISTRICT,, VIRGINIA
BROUNS JOHN	510289 - 05L635	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BROUSSARD EDMOUND	640535 - 274421	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BROUSSEAU TIMOTHY	443429 - 475604	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWER CHARLES	442636 - 02C08299ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BROWER HUGH D	352578 - 299CV237	USDC ED,USDC - EASTERN DISTRICT,, VIRGINIA
BROWN ALAN	453742 - CGC03400030	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BROWN ALFRED	443432 - 455257	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN ALVIN J	629790 - 2002255E	CIRCUIT,STATE TRIAL COURT,JEFFERSON,MISSISSIPPI
BROWN ANNIE (ESTATE OF)	488979 - CV04533084	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN ANTHONY	665797 - 2008L014433	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
BROWN ARMOND A SR	485161 - 11143904	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BROWN ARNOLD R	406928 - 200CV3324	USDC ED,USDC - EASTERN DISTRICT,, VIRGINIA
BROWN BENJAMIN	478131 - 523471	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN BOOKER	487194 - CV04538800	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN BUSTER	505074 - 05113869	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BROWN CARL E	350441 - 298CV1450	USDC ED,USDC - EASTERN DISTRICT,, VIRGINIA
BROWN CARRIE	632312 - 20071130420	CIRCUIT COURT,STATE TRIAL COURT,COOK,ILLINOIS
BROWN CARTER	489812 - NOVEMBERTERM2004002448	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BROWN CHARLES	459748 - 486927	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN CHARLES D	442295 - 02L403	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BROWN CHARLEY	516179 - 454934	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BROWN CHEVROLET BOB	491034 - CVV15469	DISTRICT COURT,STATE TRIAL COURT,POLK,IOWA
BROWN CLARENCE	631837 - 274113	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BROWN CLARENCE	443436 - 432370	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN CLAUD A	428567 - 201CV4605	USDC ED,USDC - EASTERN DISTRICT,, VIRGINIA
BROWN CLEVELAND	357990 - 99113395	SUP,STATE TRIAL COURT,NEW YORK,NEW YORK
BROWN CURLEY W	331725 - 97094516CX391	CIR,STATE TRIAL COURT,BALTIMORE,MARYLAND
BROWN DAVID L	459580 - 317783	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BROWN DELBERT (ESTATE OF)	513810 - CV06590180	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN DELORIS	487195 - CV04538801	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BROWN DENNIS	667756 - 208CV9457	DISTRICT,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BROWN DENNIS	480044 - CV04527635	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN DONALD	657400 - GC083125	46TH DISTRICT COURT,STATE TRIAL COURT,OAKLAND,MICHIGAN
BROWN DONALD E	343377 - 298CV512	USDC ED NORFOLK DIVISION,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN DOUGLAS	652895 - CJ08169	DISTRICT COURT,STATE TRIAL COURT,MCCURTAIN,OKLAHOMA
BROWN EDWARD E	438495 - 464678	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN ERNEST O	411355 - 200CV3768	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN ERNIE R	352720 - 299CV269	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN EUGENE H	443444 - 438487	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN FRANCIS R	481652 - 204CV7916	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BROWN FRANK	453847 - 485511	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN FRANK G	412836 - 200CV3807	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN FRANK JR	635225 - 07M1164819	CIRCUIT COURT,STATE TRIAL COURT,COOK,ILLINOIS
BROWN FRANKLIN	488097 - CV04532959	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN FRANKLIN	487196 - CV04538799	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN FRED	357263 - 99109451	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BROWN FRED JR	506845 - 05KV0235J	CIRCUIT,STATE TRIAL COURT,ADAMS,MISSISSIPPI
BROWN FREDERICK W	655366 - 24C08003279	CIRCUIT COURT,STATE TRIAL COURT,BALTIMORE,MARYLAND
BROWN GASTON D JR	428568 - 201CV5719	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN GEORGE (ESTATE OF)	675431 - 064260	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
BROWN GEORGE W JR	478132 - 523472	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN HAROLD	410815 - 200CV3649	US DISTRICT COURT EASTERN,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN HENRY J	438867 - 202CV6393	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN HERBERT TODD	637434 - G07451	USDC-SD,USDC - SOUTHERN DISTRICT,,TEXAS
BROWN HUGH W	413523 - 200CV3839	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN JACK	152443 - 5474	CP,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BROWN JACK	480045 - CV04527592	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN JACK	480046 - CV04527636	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN JACK E	405076 - 200CV3128	US EASTERN DISTRICT COURT,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN JAMES	656251 - 5308CA5467	CIRCUIT COURT,STATE TRIAL COURT,POLK,FLORIDA
BROWN JAMES	478673 - 606796	24TH DISTRICT,STATE TRIAL COURT,JEFFERSON PARISH,LOUISIANA
BROWN JAMES	480047 - CV04527549	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN JAMES	480048 - CV04527593	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN JAMES A	426493 - 01121400NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BROWN JAMES E	636146 - 072512	SUPERIOR COURT,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
BROWN JAMES E	476848 - 522878	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN JAMES H	428569 - 201CV4606	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN JAMES L SR	428570 - 200CV4015	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN JAMES LEE	474563 - CV041073	CIRCUIT,STATE TRIAL COURT,PULASKI,ARKANSAS
BROWN JAMES M	456368 - 02C1115	CIRCUIT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
BROWN JAMES O	493690 - 205CV8349	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN JAMES P JR	411041 - 200CV3717	US DISTRICT COURT ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN JOHN	443450 - 432558	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN JOHN A JR	428571 - 201CV5119	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN JOHN EDWARD (ESTATE OF)	636524 - 07L446	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BROWN JOHN H	469725 - 24X02002756	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BROWN JOHN H JR	406925 - 200CV3322	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN JOHN P	472007 - 203CV7516	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
BROWN JOHNNIE	625039 - 24X04000576	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BROWN JOHNNIE O	347685 - 298CV1086	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN JON AARON (ESTATE OF)	634691 - 200728344	215TH JUDICIAL DISTRICT,STATE TRIAL COURT,HARRIS,TEXAS
BROWN JOSHUA	642896 - 08101587NZ	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BROWN JUNIOR C	413702 - 200CV3858	US DISTRICT COURT EASTERN,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN KAREN	643464 - 2008CVE048899	MUNICIPAL COURT,STATE TRIAL COURT,FRANKLIN,OHIO
BROWN KEITH E	428572 - 201CV4477	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN L B	440758 - CGC02409150	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BROWN L M (ESTATE OF)	662144 - 08C09169	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BROWN LANNY	651457 - 18858	32ND DISTRICT,STATE TRIAL COURT,NOLAN,TEXAS
BROWN LARRY	482814 - CV04530967	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN LARRY (ESTATE OF)	488980 - CV04533083	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN LARRY G	626450 - 206CV9075	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN LAWRENCE D	415507 - 00L1066	CIRCUIT COURT,STATE TRIAL COURT,MADISON,ILLINOIS
BROWN LEE	443452 - 475605	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN LENDELL H	476849 - 522832	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN LEONARD (ESTATE OF)	624431 - 06L787	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BROWN LONNIE	479575 - CV04528006	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN LUCIO	357417 - 99000770	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BROWN LUTHER E JR	348142 - 298CV1150	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN MARVIN	499282 - 0513013CA42	11TH JUDICIAL CIRCUIT,STATE TRIAL COURT,DADE,FLORIDA
BROWN MELVIN	453848 - 485512	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN MICHAEL	443455 - 432559	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN MILTON L	438868 - 202CV6432	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN NANDELL	351319 - 99012238	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BROWN OLIVER	663871 - CGC08274856	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BROWN PAUL D JR	346103 - 98198520CX1442	CIR,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BROWN PAUL ELSWORTH (ESTATE OF)	663872 - 08C1812	CIRCUIT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
BROWN PAUL I	428573 - 201CV4607	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN RALPH	636147 - 07C06337ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BROWN RALPH	483485 - CV04534335	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN RALPH A SR	474794 - 24X04000103	CIRCUIT,STATE TRIAL COURT,BALTIMORE,MARYLAND
BROWN RAYMOND	461096 - 02L1569	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BROWN RAYMOND R (ESTATE OF)	451543 - 24X02000992	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BROWN REXFORD (ESTATE OF)	471295 - 24X03000836	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BROWN RICHARD A	514348 - 454762	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BROWN RICHARD LEE	438869 - 202CV6438	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN RICHARD O SR	408642 - 200CV3448	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN RICKY D	642063 - 071215512	CIRCUIT COURT,STATE TRIAL COURT,MULTNOMAH,OREGON
BROWN ROBERT C	478133 - 523453	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN ROBERT E	428574 - 201CV4629	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN ROBERT E JR	443460 - 438494	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN ROBERT L	492503 - CV04541100	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN ROBERT R	466887 - 202CV7117	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
BROWN ROBERT W	666647 - L42709	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BROWN ROGER A	409162 - 200CV3295	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN ROLAND M	443461 - 475188	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN RONALD D	478134 - 523452	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN ROVELLE CORNEIL	515254 - 760CL0600578000	CIRCUIT COURT,STATE TRIAL COURT,RICHMOND,VIRGINIA
BROWN ROY	328150 - 24X97045545	CIR,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BROWN RUBEN T	404884 - 200CV3074	US EASTERN DISTRICT COURT,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN RUTH	039654	

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BROWN TAMMIE E	432457 - 2007CA01591-COA	COURT OF APPEALS OF MISSISSIPPI,STATE INTERMEDIATE COURT,,MISSISSIPPI
BROWN THOMAS	507474 - 2006203	COMMON PLEAS,STATE TRIAL COURT,CAMBRIA,PENNSYLVANIA
BROWN THOMAS L	466888 - 202CV7118	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
BROWN THOMAS R	644027 - 200810669H	22ND DISTRICT COURT,STATE TRIAL COURT,ST TAMMANY,LOUISIANA
BROWN TIMOTHY L	476149 - 24X04000176	CIRCUIT,STATE TRIAL COURT,BALTIMORE,MARYLAND
BROWN TRAVIS	636380 - 07761	DISTRICT,STATE TRIAL COURT,,ARKANSAS
BROWN TROY	515251 - CV062133	CIRCUIT COURT,STATE TRIAL COURT,MONTGOMERY,ALABAMA
BROWN TYRONE D	478135 - 523473	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWN WARREN GH SR	428575 - 201CV4363	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN WAYNE	474437 - 49D029801MI0001032	SUPERIOR COURT,STATE TRIAL COURT,MARION,INDIANA
BROWN WAYNE L (ESTATE OF)	516875 - 0622CC06077	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
BROWN WILLIAM JR (ESTATE OF)	667148 - 09190008	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BROWN WILLIAM (ESTATE OF)	664640 - 08L1127	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BROWN WILLIAM E SR	456078 - 03020885	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BROWN WILLIAM F	428576 - 201CV4320	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROWN WILLIAM H	460611 - 032295	US DISTRICT COURT,STATE TRIAL COURT,,PENNSYLVANIA
BROWN WILLIE L	478136 - 523474	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWNELL MARVIN D	349984 - 996923	SUPER,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BROWNFIELD LOWELL D	653665 - 07CV00049	USDC-SD,USDC - SOUTHERN DISTRICT,,IOWA
BROWNING BANIEL L	643369 - 080424	SUPERIOR,STATE TRIAL COURT,PROVIDENCE,RHODE ISLAND
BROWNING FERRELL (ESTATE OF)	513811 - CV06587801	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWNING HAROLD	628249 - 274023	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BROWNING HERSHEL	453849 - 480702	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWNING LEE W	428577 - 201CV4466	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BROWNING RICHARD T	443467 - 436444	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROWLOW DEVIN	498867 - 305CV414R	USDC - WESTERN DISTRICT,USDC - WESTERN DISTRICT,,KENTUCKY
BROWNS LLC HARRY	659470	
BROWNSWORD ROBERT	443471 - 438496	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROYLES GLEN	443472 - 456844	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROYLES JAMES E	481140 - CV04530571	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BROZOWSKI IGNATIUS J	438870 - 202CV6023	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BRUBACH JOE	421581 - 438111	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRUCE DELVIN	443475 - 438112	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BRUCE GEORGE W	452634 - 02L240	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BRUCE JAMES	624663 - 457527	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BRUCE ROBERT	499172 - 110802005	COURT OF COMMON PLEAS,STATE TRIAL COURT,BEAVERTOWN,PENNSYLVANIA
BRUCE ROBERT M	428578 - 201CV5512	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRUCH GEORGE F	404607 - 200CV3040	US EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA
BRUCH ROBERT W	659059 - C48AB200859	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
BRUCHMAN PHILIP	470590 - 506804	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
BRUCKNER ERICH W	631243 - 07103639	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BRUDER BARBARA	443477 - 438113	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRUDER RICHARD	443478 - 438114	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRUDERMANN GERARD J	401317 - 99122314	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BRUEHLER MARSHALL	453850 - 485513	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRUENING WILLIAM	443479 - 432560	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRUGGEMAN RONALD	512190 - AR064376	COMMON PLEAS COURT,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BRUHN CHARLES (ESTATE OF)	501696 - 0517445CA42	11TH JUDICIAL CIRCUIT,STATE TRIAL COURT,DADE,FLORIDA
BRUK MARK	449145 - 02L1203	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BRUMBACH JOHN A	452066 - C0048AB2002000635	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
BRUMFIELD CHARLES W	506970 - 05C132N	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
BRUMLEY HILDA MAE	629995 - 559825	19TH DISTRICT,STATE TRIAL COURT,EAST BATON ROUGE PARISH,LOUISIANA
BRUMMEL NICHOLAS J	428579 - 201CV4630	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRUMMER ROBERT	467464 - CGC03422956	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BRUNCKHURST STEPHEN J	657919 - BC394510	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BRUNDAGE JAMES R	361284 - 299CV1514	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRUNDAGE LEWIS	357997 - 99112065	SUP,STATE TRIAL COURT,NEW YORK,NEW YORK
BRUNEAU PAUL	308309 - CV950327095S	DIST SUPER,STATE TRIAL COURT,FAIRFIELD,CONNECTICUT
BRUNELLI LOUIS	658771 - CGC08274755	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BRUNELLI LOUIS	480691 - CV04530245	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRUNER DALE L (ESTATE OF)	663660 - 08L921	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BRUNETTI JOSEPH	354909 - 97108680	SUP,STATE TRIAL COURT,NEW YORK,NEW YORK
BRUNJES PHILLIP H	467719 - 11522703	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK

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Case Name	Case - Docket Number	Court Name and Location
BRUNK JOSEPH S	660500 - 08C08095	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BRUNNER KENNETH	640213 - 000504	COMMON PLEAS COURT,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BRUNNER LONNA	664358 - CV08678216	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRUNNER RALPH H	438871 - 202CV6192	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BRUNO WILLIAM V	448931 - 02120458	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BRUNSON JOHN (ESTATE OF)	655181 - 760CL08000236000	CIRCUIT,STATE TRIAL COURT,RICHMOND,VIRGINIA
BRUNSON YVONNE	639754 - L525407	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BRUNTY MICHAEL K	635501 - 07C128	CIRCUIT COURT,STATE TRIAL COURT,WYOMING,WEST VIRGINIA
BRUNTY RONALD	635384 - 274264	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BRUSH LEONARD	486837 - CV04538725	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRUSH RICHARD C	438872 - 202CV6457	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BRUSH WILLIAM W	641045 - 07727483NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BRUST JERRY A	626451 - 206CV9036	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BRUST RONALD	660328 - 08L758	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BRUTCHER ALAN	487569 - 20042949	346TH JUDICIAL DISTRICT,STATE TRIAL COURT,EL PASO,TEXAS
BRUTON DONALD L	443483 - 475189	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRUYNEEL ALAN	443484 - 475606	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRUYNEEL DEAN M	459750 - 496449	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRUYNEEL GEORGE B	459751 - 496450	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRYA WILLIAM	481141 - CV04530572	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRYAN CHARLES J	498555 - 003872MAYTERM2005	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BRYAN HARRY R JR	352771 - 299CV332	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRYAN HUBERT	415370 - DV0009181M	DISTRICT,STATE TRIAL COURT,DALLAS,TEXAS
BRYAN RANDALL	443487 - 475607	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRYAN RUDY	481654 - 204CV7836	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BRYAN THOMAS F	498224 - 205CV8520	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BRYAN WILMA J	640283 - CIVRS706366	SUPERIOR COURT,STATE TRIAL COURT,SAN BERNARDINO,CALIFORNIA
BRYANT ATHEL (ESTATE OF)	511730 - 062132530SEA	SUPERIOR,STATE TRIAL COURT,KING,WASHINGTON
BRYANT BETTY	443488 - 455261	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRYANT BILLIE E	419393 - 00L1214	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BRYANT BOBBIE (ESTATE OF)	488981 - CV04533085	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRYANT BOYD	494732	SUPREME COURT,STATE HIGHEST COURT,,ARKANSAS

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BRYANT CARLOS	644344 - 08L53	3RD JUDICIAL DISTRICT,STATE TRIAL COURT,MADISON,ILLINOIS
BRYANT CLYDE CURTIS (ESTATE OF)	668103 - 084789	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
BRYANT DAROLD (ESTATE OF)	667757 - 09C02010	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BRYANT DONALD M	626452 - 205CV8663	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BRYANT FREDERICK	443489 - 432561	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRYANT GEORGE A	485687 - 24X02002462	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BRYANT JAMES HAROLD (ESTATE OF)	495363 - 04C3242	CIRCUIT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
BRYANT JOHNNY L	640537 - 207CV9241	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BRYANT JOYCE D	634528 - 002174	COMMON PLEAS COURT,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BRYANT JR ROBERT	443492 - 475608	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRYANT KENNETH P	428580 - 201CV4631	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRYANT MARY A	639781 - 001925	COMMON PLEAS COURT,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BRYANT MAX H	407236 - 200CV3353	US DISTRICT COURT/ EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA
BRYANT PAUL N	438873 - 202CV6487	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BRYANT PERCY L	492505 - CV03517471	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRYANT STANLEY	474111 - 24X04000022	CIRCUIT COURT,STATE TRIAL COURT,BALTIMORE,MARYLAND
BRYANT THOMAS	459018 - 2:02CV6789	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRYANT WILMER A	428581 - 201CV4632	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRYANT WORTH OLIVER (ESTATE OF)	459020 - 2:02CV6883	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BRYDA JOHN	443495 - 438115	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRYMER JOHN	443496 - 453584	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BRYNER KATHLEEN	652195 - AR082964	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BRYSON JAMES (ESTATE OF)	627021 - 06L1082	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BRYSON RONALD	633881 - 07C05067	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BRZANA JOHN J (ESTATE OF)	663661 - 2008L012323	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
BUCCI DANIELLE	477545 - 138492004	SUPREME,STATE TRIAL COURT,BRONX,NEW YORK
BUCCI FRANCIS	321281	CP,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BUCCI RUSSELL	480389 - CV04529402	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUCCI SYLVIA	487197 - CV04538802	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUCEY RAY	149207 - MIDL1318791	SUPER,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
BUCHAN MICHAEL L	498225 - 205CV8536	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BUCHANAN BROOKE O	636369 - 607CV1284ORL31KRS	USDC-MD,USDC - MIDDLE DISTRICT,,FLORIDA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BUCHANAN CALVIN	443499 - 438116	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUCHANAN CARL M	340320 - 198CV19T	USDC,US DISTRICT COURT - NO DISTRICT,,NORTH CAROLINA
BUCHANAN CHARLES R	401934 - 299CV1861	U.S. DC OF EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA
BUCHANAN DORIS A	641167 - 07M1221096	CIRCUIT COURT,STATE TRIAL COURT,COOK,ILLINOIS
BUCHANAN ED (ESTATE OF)	495019 - CV04548974	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUCHANAN OMAR	652386 - CGC08274585	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BUCHANAN PAUL W	629515 - 206CV9083	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BUCHANAN ROBERT FORT (ESTATE OF)	476150 - 521434	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUCHANAN ROBERT H	635125 - 07L414	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BUCHANAN ROYCE (ESTATE OF)	510906 - 587597	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUCHANAN DAVID SCOTT	641160 - BC381507	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BUCHELE HAROLD	415508 - 00L1090	CIRCUIT COURT,STATE TRIAL COURT,MADISON,ILLINOIS
BUCHKOWSKI WALTER (ESTATE OF)	654752 - 08L380	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BUCHLI VERNON E	404864 - 200CV3049	US EASTERN DISTRICT COURT,USDC - EASTERN DISTRICT,,VIRGINIA
BUCHSBAUM LEONARD	411006 - 200CV3735	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BUCHTA GEORGE L	481655 - 204CV7680	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BUCK CLARENCE	459021 - 2:02CV7091	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BUCK ISHMAEL (ESTATE OF)	625544 - 06628181NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BUCK JAMES T JR	443501 - 438117	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUCK JEAN ANN	496975 - 26735	CIRCUIT,STATE TRIAL COURT,MCMINN,TENNESSEE
BUCK WILLIAM	493691 - 438714	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BUCKEY JOHN E	626453 - 205CV8809	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BUCKEY WILLIAM F	428582 - 201CV4967	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BUCKINGHAM JAMES M	480692 - CV04530547	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUCKINGHAM TIM (ESTATE OF)	670675 - 09L330	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BUCKLAND ROBERT	443504 - 432500	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUCKLEY CHARLES	480049 - CV04527550	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUCKLEY CHARLES	480050 - CV04527594	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUCKLEY DALE E	652387 - 208CV9292	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BUCKLEY ERMA JEANINE	323033 - 074465CV	USCA,US COURT OF APPEALS,,NEW YORK
BUCKLEY GLENN L	438874 - 202CV6467	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BUCKLEY JAMES W (ESTATE OF)	638189 - 710893	101ST JUDICIAL DISTRICT,STATE TRIAL COURT,DALLAS,TEXAS
BUCKLEY JOHN R	352723 - 299CV271	USDC ED,, VIRGINIA
BUCKLEY NANCY LOU	483177 - 531677	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BUCKLEY PATRICK	470591 - 510871	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
BUCKLEY PHILIP L	493692 - 204CV8084	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BUCKLEY TIM	459752 - 496403	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUCKLON IRA L	438875 - 201CV5864	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BUCKMAN JAMES	459022 - 2:02CV6992	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BUCKNER CURTIS	482815 - CV04531218	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUCKNER WILLIAM R JR	438876 - 202CV6459	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BUCKOSH DAVID	443508 - 438118	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUCKRIDGE ORLAND G	493693 - 204CV8216	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BUCKSBEE SHARON	636148 - 07C06180	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BUCY LESTER (ESTATE OF)	488982 - CV04533086	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUCY MERLE	625291 - PC20065998	SUPERIOR,STATE TRIAL COURT,PROVIDENCE,RHODE ISLAND
BUDGERY RICHARD (ESTATE OF)	457737 - BC291589	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BUDGET RENT-A-CAR - 1G6KD57Y88U175755	656613	
BUDKE RALPH B	401935 - 299CV1833	USDC EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA
BUDKEY MELANIE	668147 - AR091924	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BUDLONG FRANK H	640538 - 207CV9248	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BUECKER MATTHEW DALE (ESTATE OF)	638542 - 2007L009805	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
BUELOW MARK	641620 - L631707	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BUENAVENTURA ZENON	669285 - 12329	DISTRICT,STATE TRIAL COURT,SABINE,TEXAS
BUFF BRENDA	638501 - ADV2007590	DISTRICT,STATE TRIAL COURT,LEWIS & CLARK,MONTANA
BUFFINGTON PEARL P	459753 - 486864	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUFFINGTON RUSSEL C	347957 - 298CV1139	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BUFORD HAROLD	148229 - 253209110	DIST,STATE TRIAL COURT,ANGELINA,TEXAS
BUFORD LESTER	637446 - 07L721	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BUGG JIMMY	507790 - CV050213AT	CIRCUIT,STATE TRIAL COURT,TISHOMINGO,MISSISSIPPI
BUGGE CARMEN	500120 - 20053737	SUPREME,STATE TRIAL COURT,ONONDAGA,NEW YORK
BUGGS MARILYN	479577 - CV04528007	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUGGS ROBERT	443510 - 461585	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUGLIONE MADELINE E	438527 - 02113281	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BUHLKE BETH LEE	632540 - 07CV405	DISTRICT COURT,STATE TRIAL COURT,LARIMER,COLORADO
BUIE JOSEPH LEE	459754 - 492397	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUIS JAMES	474438 - 49D029801MI0001034	SUPERIOR COURT,STATE TRIAL COURT,MARION,INDIANA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BUJOLD CHARLES H	472008 - 203CV7398	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
BULAS CHESTER	464069 - 502716	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BULEY JAMES J	414996 - 200CV3985	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BULIN DONALD A	464867 - 10973703	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BULIN EUGENE	460679 - CGC03418531	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BULKLEY ALLEN H	462465 - 03153	SUPREME,STATE TRIAL COURT,SCHUYLER,NEW YORK
BULKY ADAM	502760 - 001178	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BULL LAVERNE G	477595 - 10460904	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BULL RICHARD	495020 - 24X02002572	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BULLARD CECIL	464070 - 497605	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BULLARD DAVID J	348141 - 298CV1149	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BULLARD DENNIS WAYNE	488801 - 080400182282006	DISTRICT,STATE TRIAL COURT,BALTIMORE,MARYLAND
BULLARD JAMES R	428583 - 201CV4633	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BULLARD NATHAN J	438877 - 202CV6183	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BULLEN ROBERT	428293 - 40767	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BULLEN RONALD	443513 - 430177	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BULLION JOHN M	453851 - 480703	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BULLOCK DUANE	411315 - 107459	SUPREME,STATE TRIAL COURT,ST LAWRENCE,NEW YORK
BULLOCK PATRICIA	443516 - 438121	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BULLOCK RAYMOND L JR	308452 - 9504319CA	CIR,STATE TRIAL COURT,DUVAL,FLORIDA
BULLOCK ROY	493694 - 204CV8217	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BULLOCKS DAN	443517 - 438120	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BULLUCK WILLIAM R	493695 - 205CV8379	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BULVA VICTOR J	631244 - 2006L001005	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BUMPERS COM LLC	463029	
BUNCH CHARLES V	506971 - 05C1320	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
BUNCH DELMAR W	428584 - 201CV4634	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BUNCH LONNIE E	428585 - 201CV4403	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BUNDT DANIEL	677063	FOURTH DISTRICT COURT,STATE TRIAL COURT,HENNEPIN,MINNESOTA
BUNDY ROBERT E	407403 - 200CV3375	US DISTRICT COURT EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA
BUNJAC JOHN (ESTATE OF)	673404 - 09L482	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BUNK EDWARD	483178 - 11536501	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BUNN TODD J	481656 - 204CV7681	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BUNNER DANNY W	493696 - 204CV8256	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BUNTEN DAVID T	453852 - 480758	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUNTING ROBERT	443519 - 438122	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUNTON JIMMIE	639283 - 0787269NZ	CIRCUIT COURT,STATE TRIAL COURT,GENESEE,MICHIGAN
BUNTON RUDOLPH	312421 - CV29603	USDC SD BRUNSWICK DIV,USDC - SOUTHERN DISTRICT,,GEORGIA
BUONOCORE RAYMOND	629084 - 10178907	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BUOTE HUBERT E	459023 - 2:02CV6875	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BURBRINK THOMAS	651765 - 000014	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BURCH MICHELLE	677116 - 2009CV01161	COMMON PLEAS,STATE TRIAL COURT,PORTAGE,OHIO
BURCH ORA EVERETT	656470 - CGC08274690	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BURCH ROBERT	635385 - 07L366	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BURCHETTE PEARL (ESTATE OF)	634455 - 07C05223	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BURCHILL THOMAS	443521 - 432562	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURDEN CLARENCE	466532 - 11331603	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BURDETTE CLIFFORD PLUMAR	428586 - 201CV4635	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BURDETTE DARRELL W	438878 - 202CV6258	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BURDETTE DONALD L	506972 - 05C132P	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
BURDETTE JAMES	456371 - 02C1116	CIRCUIT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
BURDETTE JOHN	305882 - 969979	SUPER,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BURDETTE JOHN W	438879 - 201CV5905	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BURDETTE THERMAN R	422189 - 01C1425	CIRCUIT COURT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
BURDICK JOHN	513202 - 452504	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BURDICK JOHN (ESTATE OF)	643658 - 07L1023	THIRD JUDICIAL DISTRICT,STATE TRIAL COURT,MADISON,ILLINOIS
BURDICK MATTHEW	645566 - 081099GC	37TH DISTRICT COURT,STATE TRIAL COURT,MACOMB,MICHIGAN
BURDINE LEWIS	482816 - CV04530968	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURDINE RAYMOND (ESTATE OF)	488983 - CV04533087	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURDITT BYRON W (ESTATE OF)	656471 - 083330NPKS	CIRCUIT,STATE TRIAL COURT,BAY,MICHIGAN
BURDO RONALD A	404264 - 392300	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURELL JAMES	459756 - 489107	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURGAN GROVER (ESTATE OF)	492507 - CV04539014	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURGDORF MARK	443531 - 455262	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURGDORF WILLIAM	492508 - CV04541089	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURGE DOUGLAS S	476850 - 522811	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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Case Number: 09-50026

4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BURGE WILLIAM F JR	428587 - 201CV4167	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BURGER ANNA J	511731 - 24X06000273	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BURGER DAVID (ESTATE OF)	488984 - CV04533088	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURGER DONOVAN N	358137 - 299CV1143	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BURGER GEORGE E	484523 - 24X04000645	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BURGER JOHN W SR (ESTATE OF)	635126 - BC370746	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BURGER MARGARET	476065 - 002580	COMMON PLEAS COURT,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BURGER WILLIAM F	476851 - 522864	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURGESS ARVID JR	663873 - 08126586NP	3RD CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BURGESS AUDREY	637893 - L448807	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BURGESS CLYDE	443532 - 438124	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURGESS GEORGE W JR	414147 - 200CV3881	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BURGESS JAMES (ESTATE OF)	504177 - 40609	23RD JUDICIAL DISTRICT,STATE TRIAL COURT,WHARTON,TEXAS
BURGESS KENNETH WAYNE	641046 - 07727752NP	3RD CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BURGESS MILTON L	626454 - 205CV8810	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BURGESS ROBERT W	438880 - 202CV6302	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BURGESS TERRY W	633882 - 0722CC01676	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
BURGIN CHARLES 2ND ACTION	484620 - 104CV503	USDC-WD,USDC - WESTERN DISTRICT,,NEW YORK
BURGIN CODY ANCEL	343730 - 9803212F	SUPERIOR,STATE TRIAL COURT,DALLAS,TEXAS
BURGIN DONALD	471628 - 021193	SUPREME,STATE TRIAL COURT,ONONDAGA,NEW YORK
BURGIN JOE	438460 - 02214053OSEA	SUPERIOR,STATE TRIAL COURT,KING,WASHINGTON
BURGIN WILLIAM A	443536 - 475609	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURGOS HECTOR	443537 - 455263	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURGOS JOSE	443538 - 438126	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURGOS MERCEDES	642998 - 45C010801PL10	CIRCUIT,STATE TRIAL COURT,LAKE,INDIANA
BURGOS PEDRO	641919 - L644207	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BURGSTINER BRUCE L JR	481657 - 204CV7886	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BURI JOHN	479208 - CV04522136	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURIA WILLIAM J	493697 - 204CV8085	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BURK JAMES	318019 - 296CV140	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BURK THOMAS	481142 - CV04521687	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURKART WILLIAM	438881 - 202CV6309	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BURKE AARON	517590 - 067522CI13	CIRCUIT COURT,STATE TRIAL COURT,PINELLAS,FLORIDA

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Case Name	Case - Docket Number	Court Name and Location
BURKE AUSTIN W	465474 - 03C07126	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BURKE CHERYL	676768 - 2009CV01102	COMMON PLEAS,STATE TRIAL COURT,PORTAGE,OHIO
BURKE DANIEL JR	306251 - 95C100584	CIR,STATE TRIAL COURT,BOYD,KENTUCKY
BURKE DELL ROSS	421582 - 15318745201	DISTRICT,STATE TRIAL COURT,TARRANT,TEXAS
BURKE EDGAR A	357025 - 299CV1045	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BURKE HAROLD	459757 - 487058	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURKE JAMES R	640539 - 207CV9251	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BURKE JOHN	443540 - 432371	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURKE MARLENE	657496 - 2008CV00955	COMMON PLEAS,STATE TRIAL COURT,ASHTABULA,OHIO
BURKE MORRIS	443541 - 432563	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURKE PATRICK	634692 - 274232	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BURKE THOMAS J	411021 - 200CV3688	US DISTRICT COURT ED,USDC - EASTERN DISTRICT,,VIRGINIA
BURKEEN DAVID T	652933 - 08107370NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BURKEEN EVERETT E	476990 - 522838	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURKES DAVID JR	470592 - 510872	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
BURKETT BOBBY D	504908 - 05265PCS22	USDC-SD,USDC - SOUTHERN DISTRICT,,MISSISSIPPI
BURKETT HAROLD F	361281 - 299CV1505	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BURKETT MAYNARD (ESTATE OF)	628831 - 2007L00180	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
BURKETT RICHARD L	428588 - 201CV4426	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BURKEY EARL	459758 - 496404	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURKHARDT JOHN	443544 - 438127	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURKHART DONALD LYNN	516459 - CV06599652	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURKHART RICHARD A	624352 - 08CV37	DISTRICT,STATE TRIAL COURT,FORD,KANSAS
BURKLUND NORBERT	433283 - 11213199	CIRCUIT,STATE TRIAL COURT,MULTNOMAH,OREGON
BURKS BLAND	517627 - 456635	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BURKS JAMES	443547 - 438128	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURKS JEREMY L	634563 - 125CL0700016200	CIRCUIT COURT,STATE TRIAL COURT,NELSON,VIRGINIA
BURLE GARY L	488985 - 404CV01410HEA	USDC,USDC - EASTERN DISTRICT,,MISSOURI
BURLENSKI DENNIS J	506973 - 05C132Q	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
BURLENSKI STANLEY	483487 - CV04534352	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURLESON FRANK DAVID	670314 - BC411536	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
BURLESON ROY (ESTATE OF)	643020 - CV07612771	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURLEY KENNETH L SR	480051 - 04107327	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BURMAN PAUL A	481658 - 204CV7950	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
BURNETT ANNA	443548 - 438129	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURNETT DAVID	499283 - 05009505	17TH JUDICIAL CIRCUIT,STATE TRIAL COURT,BROWARD,FLORIDA
BURNETT GERALD L	472009 - 203CV7496	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
BURNETT JAMES L (ESTATE OF)	635900 - 07L448	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BURNETT JASON	504498 - CV05577549	COMMON PLEAS COURT,STATE TRIAL COURT,CUYAHOGA,OHIO
BURNETT JEHIKO JONES	360046 - 99L9798	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
BURNETT JR IRVIN D	443549 - 475190	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURNETT KENNETH (ESTATE OF)	664758 - CGC08274876	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BURNETT LEE	463898 - 25104869CIV	CIRCUIT,STATE TRIAL COURT,HINDS,MISSISSIPPI
BURNETT NORMAN D	450078 - 02L1108	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BURNETTE LESLIE (ESTATE OF)	488986 - CV04533089	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURNETTE TIMOTHY	628250 - 06634425NP	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BURNETTE WAYNE B	428589 - 201CV5425	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BURNHAM DENNIS	459759 - 497583	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURNHAM THOMAS	443556 - 475610	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURNHAM WARNIE	459024 - 2:02CV6161	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BURNS ALVIN R	428590 - 201CV4636	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BURNS CHARLES	487198 - CV04538932	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURNS CHARLES	637549 - CV07438	CIRCUIT,STATE TRIAL COURT,CALHOUN,ALABAMA
BURNS CHARLES - MULTI VIN DUPLICATE CASE OF	637551 - CV07438	CIRCUIT,STATE TRIAL COURT,CALHOUN,ALABAMA
BURNS DONALD C	493698 - 204CV7969	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BURNS FRANKLIN E	428591 - 201CV4637	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BURNS IAGO	510955 - 106CV0499JDTWTL	USDC-SD,USDC - SOUTHERN DISTRICT,,INDIANA
BURNS JAMES (ESTATE OF)	500997 - 568362	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURNS JAMES B SR	426615 - 24X01001254	CIRCUIT,STATE TRIAL COURT,BALTIMORE,MARYLAND
BURNS JAMES V	428592 - 200CV4093	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BURNS JOHN	493489 - 068011	UNITED STATES COURT OF APPEALS,US COURT OF APPEALS,,MASSACHUSETTS
BURNS JOHN P	443557 - 475611	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURNS JOSEPH M (ESTATE OF)	633021 - 0722CC01177	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
BURNS NORMA JEAN	639349 - 075443	SUPERIOR,STATE TRIAL COURT,PROVIDENCE,RHODE ISLAND
BURNS RAYMOND	635127 - 0722CC07022	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
BURNS RICHARD E	413712 - CV005858	US DISTRICT COURT EASTERN,USDC - EASTERN DISTRICT,,NEW YORK

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Case Name	Case - Docket Number	Court Name and Location
BURNS ROBERT H (ESTATE OF)	633022 - 0722CC01236	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
BURNS ROBERT I	438882 - 202CV6081	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BURNS ROBERT L	506974 - 05C132R	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
BURNS ROBERT L JR	428593 - 201CV4536	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BURNS THOMAS W	404879 - 200CV3068	US EASTERN DISTRICT COURT,USDC - EASTERN DISTRICT,,VIRGINIA
BURNS WILLIAM (ESTATE OF)	638786 - 49D029801MI1362	SUPERIOR,STATE TRIAL COURT,MARION,INDIANA
BURNS WILLIAM J	506488 - 05L1208	3RD JUDICIAL CIRCUIT COURT,STATE TRIAL COURT,MADISON,ILLINOIS
BURNS WILLIS	443558 - 438131	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURNS DERRELL D	186978 - 9213984CA	CIR,STATE TRIAL COURT,DUVAL,FLORIDA
BURNS WILLIAM H JR	438883 - 202CV6511	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BURNSTEIN SHELDON	416240 - 122581	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BURNSWORTH BETTY	652534 - 200801117	COMMON PLEAS,STATE TRIAL COURT,FAYETTE,PENNSYLVANIA
BURR KATHY	639853	SUPERIOR COURT,STATE TRIAL COURT,ROCKVILLE,CONNECTICUT
BURR LYLE W	626455 - 206CV8885	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BURR ROBERT J SR	438884 - 201CV5950	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BURRELL CHESTER JAMES	428594 - 201CV4638	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BURRELL LUCILLE	661321 - 002316	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BURRELL RYAN	508032 - GD07003456	COMMON PLEAS COURT,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BURRELL WILLIAM	644345 - 274489	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BURRESS CHESTER C	493699 - 204CV8218	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BURRESS MAX E	428595 - 201CV4639	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BURRESS THOMAS	481659 - 24X04000605	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BURRIS GLENN D	652388 - 208CV9293	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BURRIS JESS R	629516 - 206CV9084	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BURRIS ROBERT EARL	428596 - 201CV4640	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BURRIS VAL D	475770 - 482178	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURROSS BOBBY R	410834 - 200CV3656	US DISTRICT COURT EASTERN,USDC - EASTERN DISTRICT,,VIRGINIA
BURROUGHS JOHN R	438885 - 202CV6091	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BURROUGHS WILLIS F JR	428597 - 201CV4450	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BURROW BELINDA	644535 - CT00326208	CIRCUIT,STATE TRIAL COURT,,TENNESSEE
BURROWS ARNOLD JR	336956 - 003194	CP,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BURROWS RONALD	485138 - 2004CV00791	COMMON PLEAS COURT,STATE TRIAL COURT,COLUMBIANA,OHIO

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Case Name	Case - Docket Number	Court Name and Location
BURROWS THOMAS C	443561 - 436446	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURROWS WILLIAM W	443562 - 436447	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURRY STACEY	465216 - 02-05-00216-CV	2ND DISTICT - COURT OF APPEALS,STATE INTERMEDIATE COURT,WISE COUNTY,TEXAS
BURSEY WILLIAM H	428598 - 201CV4641	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BURSON JESSE	496383 - 439861	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BURSZTYNSKI PAUL	502491 - 0820863CONS	COUNTY COURT,STATE TRIAL COURT,VOLUSIA,FLORIDA
BURT DONALD R	428599 - 200CV4111	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BURT GLEN L	474439 - 517458	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURT JOHN	443565 - 438133	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURT WILLIAM	316626 - 461	CP,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
BURT WILLIAM DON	186851 - 6184	22ND CIRCUIT,STATE TRIAL COURT,MAURY,TENNESSEE
BURTON BILLY	083834 - CVS88748RDRJJ	USDC,US DISTRICT COURT - NO DISTRICT,LAS VEGAS,NEVADA
BURTON CHARLES A	149132 - UNKNOWN	4TH DIST,STATE TRIAL COURT,HENNEPIN,MINNESOTA
BURTON CLARENCE	459761 - 486931	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURTON DAVID A	443566 - 475612	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURTON EMMA JEAN	652934 - 200705006	CIRCUIT,STATE TRIAL COURT,UNION,ARKANSAS
BURTON GARY	479209 - CV04522137	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURTON HAROLD	487830 - 435672	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BURTON HAROLD ETAL	306179	USCA 7TH,US COURT OF APPEALS,,INDIANA
BURTON WAYNE	466596 - CGC03422723	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BURUATO BEYDA	638296 - 6587	49TH DISTRICT,STATE TRIAL COURT,ZAPATA,TEXAS
BURUM WALTER J	640442	SUPER,,,MASSACHUSETTS
BURWELL DONALD R	459762 - 486961	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BURY RONALD D	417654 - 0069335NP	CIRCUIT,STATE TRIAL COURT,GENESEE,MICHIGAN
BUSA JOSEPH	466048 - 03109470	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
BUSBY BRANNON	459025 - 2:02CV6993	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BUSBY WILLIAM E	626456 - 206CV9065	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BUSCH DAVID	638712 - L584807	SUPERIOR COURT,STATE TRIAL COURT,BERGEN,NEW JERSEY
BUSCH WILLIAM THOMAS	472010 - 203CV7352	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
BUSCHMAN KENNETH E	466890 - 203CV7233	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
BUSECK CECELIA	657256 - AR089351	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BUSER BILL	636296 - 07M1174804	CIRCUIT COURT,STATE TRIAL COURT,COOK,ILLINOIS

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Case Name	Case - Docket Number	Court Name and Location
BUSH CHARLES E JR	409181 - 200CV3308	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BUSH CHARLES M	493700 - 204CV8187	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BUSH DEAN E	413849 - 200CV3875	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BUSH DONALD LEE	473048 - 457544	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUSH HOWARD R	496630 - 24X05000269	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BUSH JEREMY	425107 - 0108522	CIRCUIT COURT,STATE TRIAL COURT,KENT,MICHIGAN
BUSH JR CLYDE	459763 - 486936	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUSH KENNETH EDWARD	625545 - 06628180NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BUSH LUTHER (ESTATE OF)	643021 - 0722CC09474	22ND JUDICIAL DISTRICT,STATE TRIAL COURT,ST LOUIS,MISSOURI
BUSH LUTHER PRESTON (ESTATE OF)	627022	STATE,STATE TRIAL COURT,FULTON,GEORGIA
BUSH MELVIN	517141 - 119942006	COMMON PLEAS,STATE TRIAL COURT,BEAVER,PENNSYLVANIA
BUSH RUSSELL D	360434 - 299CV1397	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BUSH TINA	626384 - AR0610798	COMMON PLEAS COURT,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BUSH WILLIAM J	438886 - 202CV6437	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BUSHNELL FRED (ESTATE OF)	514995 - 2006L008667	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
BUSHRE DALE	635901 - 061016NPC	CIRCUIT,STATE TRIAL COURT,MIDLAND,MICHIGAN
BUSKILL CHARLES RICHARD	438887 - 201CV5837	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BUSSEY GEORGE F JR	400741 - 299CV1668	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BUSSEY MITCHELL	640540 - 274429	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
BUSSEY RUSSELL FRANKLIN	428600 - 200CV4125	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BUSSEY WILLIAM W	654378 - 740CL0800102600	CIRCUIT,STATE TRIAL COURT,PORTSMOUTH CITY,VIRGINIA
BUSSINGER FREDERICK W	512055 - 06612149NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BUSSMANN KONRAD	479210 - 04L340	THIRD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BUSSON JOHN (ESTATE OF)	179601 - 12225	DIST,STATE TRIAL COURT,RAMSEY,MINNESOTA
BUSTAMANTE JOE JR (ESTATE OF)	662145 - 08C09432	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BUSTERUD JAMES D	438888 - 202CV6319	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BUTCHER DENNIS DEAN	625729 - A07CA259SS	USDC-WD,USDC - WESTERN DISTRICT,,TEXAS
BUTCHER JAMES C	428601 - 200CV4126	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BUTHKER HERMAN (ESTATE OF)	488987 - CV04533090	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUTIKOFER ROBERT E	652389 - 207CV9290	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BUTITTA SALVATOR	660501 - 2008L009254	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
BUTKA LEON	443578 - 475191	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUTKOWSKI CLARENCE A	438889 - 202CV6239	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
BUTLER AARON K	496631 - 24X05000280	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BUTLER ALVIN	507475 - 05L946	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BUTLER BOB	481661 - 204CV7917	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BUTLER DALE W	410724 - 200CV3578	US DISTRICT COURT EASTERN,USDC - EASTERN DISTRICT,,VIRGINIA
BUTLER DAMON	645236 - 3020080010370WBCCJR	SUPERIOR COURT,STATE TRIAL COURT,ORANGE,CALIFORNIA
BUTLER GERALD P	401939 - 299CV1836	USDC OF EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA
BUTLER GLADYS R	638988 - 107CV3016	US DISTRICT COURT,USDC - NORTHERN DISTRICT,,OHIO
BUTLER HERBERT	633627 - 07L441	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BUTLER JOHNNIE (ESTATE OF)	478504 - 523770	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUTLER KIMBERLY	512483 - 08CV1945	USDC, EASTERN DISTRICT OF PENN,USDC - EASTERN DISTRICT,,PENNSYLVANIA
BUTLER LAWRENCE B	360250 - 299CV1317	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BUTLER LORENZO	506709 - 20060001CV1	CIRCUIT,STATE TRIAL COURT,LOWNDES,MISSISSIPPI
BUTLER LOUIS	632058 - 071023CA	CIRCUIT COURT,STATE TRIAL COURT,COLLIER,FLORIDA
BUTLER LOVIE D	652935 - 200704986	CIRCUIT,STATE TRIAL COURT,UNION,ARKANSAS
BUTLER MARY A	641977 - 07730041NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
BUTLER MITZI DAVIS	473446 - CV03PWG2422NW	USDC ND,USDC - NORTHERN DISTRICT,USA,ALABAMA
BUTLER MONICA	659060 - 08L686	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BUTLER OLEN	453853 - 485514	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUTLER ROBERT G JR	456494 - 740CL0300026900	CIRCUIT,STATE TRIAL COURT,PORTSMOUTH,VIRGINIA
BUTLER ROLLAND	663662 - 2008L0121320	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
BUTLER RONALD D	481662 - 204CV7918	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BUTLER SPENCER	443584 - 438138	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUTLER THOMAS	414100 - 00L937	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BUTLER WILLIAM	631245 - MIDL169506	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
BUTLER WILLIAM (ESTATE OF)	513812 - CV06590195	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUTLER WILLIAM F	438890 - 202CV5988	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BUTNER ELAINE	664843 - 08C4233	CIRCUIT COURT,STATE TRIAL COURT,DAVIDSON,TENNESSEE
BUTNICK ALVIN	666479 - 3474508	SUPREME,STATE TRIAL COURT,KINGS,NEW YORK
BUTORAC ROBERT A	658976 - AR08010568	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BUTT EDWARD A JR	667758 - 24X09000004	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BUTT JAMES K	410980 - 200CV3710	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BUTT JEROME	489813 - 24X04000960	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
BUTTA JOSEPH A (ESTATE OF)	473306 - 24X03001128	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND

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Case Name	Case - Docket Number	Court Name and Location
BUTTA MICHAEL A	477199 - 24X04000216	CIRCUIT,STATE TRIAL COURT,BALTIMORE,MARYLAND
BUTTARS JEAROLD (ESTATE OF)	501336 - 875	EASTERN DISTRICT,USDC - EASTERN DISTRICT,,PENNSYLVANIA
BUTTELL ALBERT I	438891 - 202CV6177	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BUTTELL FRANCIS E	466891 - 203CV7215	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
BUTTEMORE LEON	472011 - 203CV7376	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
BUTTERS KENNETH (ESTATE OF)	466892 - 202CV7119	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
BUTTS JAMES P	517397 - 106CV00334	USDC,USDC - WESTERN DISTRICT,,NORTH CAROLINA
BUTTS JENNIFER	653549 - CAMDEN	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
BUTTS TERRY D	449977 - 26682B	DISTRICT,STATE TRIAL COURT,LIMESTONE,TEXAS
BUTTWEILER PAUL JAMES	438892 - 202CV6449	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
BUTZEN PAUL	665228 - 08L1148	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BUTZKY LEON	643659	SUPERIOR,STATE TRIAL COURT,FAIRFIELD,CONNECTICUT
BUYANOVSKI ANTON	644033 - 56200800312202CUBCVTA	SUPERIOR COURT,STATE TRIAL COURT,VENTURA,CALIFORNIA
BUZA LEONARD (ESTATE OF)	650938 - PC20081587	SUPERIOR,STATE TRIAL COURT,PROVIDENCE,RHODE ISLAND
BUZIN WALTER	487199 - CV04538803	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUZZARD KENNETH N	453854 - 480759	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BUZZARD REX (ESTATE OF)	631508 - 07C03177ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BYARD RALPH E	459765 - 486869	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BYARS JOHN	508687 - CI2005077AS	CIRCUIT,STATE TRIAL COURT,JACKSON,MISSISSIPPI
BYE GEORGE	443588 - 438139	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BYER JOHN JR	625546 - 06C10348	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
BYERS CHASE M	493701 - 204CV7970	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BYERS DENNIS	487200 - CV04538804	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BYERS DON R	453855 - 480704	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BYERS FRANCIS W	356462 - 299CV867	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BYERS FRANKIE	459766 - 486982	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BYERS JACK D	459026 - 2:02CV6759	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BYERS PAUL	505459 - CVG2005344	COMMON PLEAS,STATE TRIAL COURT,MONROE,OHIO
BYINGTON JIMMY F (ESTATE OF)	438552 - 21153306	CIRCUIT,STATE TRIAL COURT,,HAWAII
BYK JOSEPH G	453856 - 480705	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BYLUND RALPH E	341412 - 298CV287	USDC ED NORFOLK DIVISION,USDC - EASTERN DISTRICT,,VIRGINIA
BYNUM LARRY A	456568 - 740CL0300029000	CIRCUIT,STATE TRIAL COURT,PORTSMOUTH,VIRGINIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
BYRAM HUGH (ESTATE OF)	655182 - CV08690	CIRCUIT,STATE TRIAL COURT,JEFFERSON,ALABAMA
BYRD CLARENCE	667149 - 08L1136	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BYRD DAN	443592 - 438140	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BYRD DAVID	664940 - AR0817353	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
BYRD DENNIS (ESTATE OF)	488988 - CV04533091	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BYRD HUBERT W	428602 - 201CV5678	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
BYRD JERRY T SR	477200 - 24X04000222	CIRCUIT,STATE TRIAL COURT,BALTIMORE,MARYLAND
BYRD LEWIS K	493703 - 204CV8311	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
BYRD MITCHELL	459027 - 2:02CV7079	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
BYRD OTIS	641755 - 07L1032	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
BYRD ROLAND D	502513 - 105CV803	USDC,USDC - MIDDLE DISTRICT,,NORTH CAROLINA
BYRD WILLIAM	464073 - 497634	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BYRD WILLIAM H	340797 - 298CV184	USDC,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
BYRNE ED	443594 - 430179	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BYRNE FRED (ESTATE OF)	488989 - CV04533092	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BYRNE KATHRYN M	629517 - 206CV9085	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
BYRNE LARRY	654379 - 42852	329 CIRCUIT,STATE TRIAL COURT,WHARTON,TEXAS
BYRNS WILLARD V	476852 - 522857	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
BYTHEWAY DAVID	668637 - 004402	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
C & L GLOBAL TRADING INC	455683 - BC206274	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
C&C RV LLC	498454 - 83494	15TH JUDICIAL DISTRICT COURT,STATE TRIAL COURT,VERMILION,LOUISIANA
CABAN RADAME B	477598 - 523387	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CABATBAT ARTURO S	661523 - 81203310	1ST CIRCUIT,STATE TRIAL COURT,,HAWAII
CABONI JAMES	352155 - 0331118	USCA FIFTH CIRCUIT,US COURT OF APPEALS,,LOUISIANA
CABRAL ALBA	517278 - 20061187381	DISTRICT COURT,STATE TRIAL COURT,COOK,ILLINOIS
CABRAL THOMAS	351765 - 301148	SUPER,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CABRERA MIGUEL	453857 - 485515	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CABRERA MOISES	669280 - 2009L003857	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
CABRERA REYNALDO	499284 - 0513042CA42	11TH JUDICIAL CIRCUIT,STATE TRIAL COURT,DADE,FLORIDA
CACCIATORE VINCENT A	474440 - 10062402	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CACIOPPO LEON (ESTATE OF)	641319 - 2007L013358	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
CADDELL DEBBIE L	645394 - 08101983NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
CADDELL GLEN C	411009 - 200CV3736	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
CADELL LINDA	470202 - 03L851	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CADLE DOY	470593 - 510873	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
CADY BETTY	502199 - 05C08142ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CADY BETTY (ESTATE OF)	641047 - 072143386	SUPERIOR,STATE TRIAL COURT,KING,WASHINGTON
CADY BETTY L	513203 - 160607640	CIRCUIT,STATE TRIAL COURT,LANE,OREGON
CAFFEY JOHN	126691 - 900151	USDC ED,USDC - EASTERN DISTRICT,,PENNSYLVANIA
CAGAMPANG TRINA	115010	
CAGLE CARL J	428603 - 201CV4643	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CAGLE JAMES T	328929 - 9701000K	192ND DIST,STATE TRIAL COURT,DALLAS,TEXAS
CAGLE NELLIE A	438893 - 202CV6082	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CAGLE ROY	493704 - 204CV8118	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
CAHILL JOHN P	418723 - 01CV0032	US DISTRICT COURT WESTERN,USDC - WESTERN DISTRICT,,NEW YORK
CAHOON LINWOOD L JR	407473 - 200CV3332	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CAIN ALBERT A	442281 - 02L448	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CAIN CARL B	657475 - 08C1353	CIRCUIT COURT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
CAIN CARYN	471904 - 03L1581	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CAIN DONALD J	428604 - 200CV4061	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CAIN LARRY WAYNE SR (ESTATE OF)	665798 - 43395	23RD DISTRICT,STATE TRIAL COURT,WHARTON,TEXAS
CAIN ROBERT M	356477 - 299CV896	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CAIN RONALD	479578 - CV04527562	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CAIN RONALD	480052 - CV04527606	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CAINTHURMAN	443602 - 438142	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CAIRD GORDON	346969 - 298CV1001	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CAIRNS CLAYTON D	662529 - C48AB200879	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
CAIXEIRO JOHN	354891 - 97117769	SUP,STATE TRIAL COURT,NEW YORK,NEW YORK
CALABRO ANTHONY J (ESTATE OF)	496632 - 021570	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
CALANDRA ANTHONY G	464878 - 10003001	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CALBERT RONALD E	428605 - 201CV4219	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CALDERARA RICHARD	632114 - 071122	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
CALDERONE FERNANDO	481663 - 204CV7601	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CALDWELL AUDREY SUSAN	633736 - 770CL0700102100	CIRCUIT COURT,STATE TRIAL COURT,ROANOKE,VIRGINIA
CALDWELL CURTIS	483488 - CV04534365	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CALDWELL ELDON JAMES	466893 - 203CV7288	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
CALDWELL GARY M	428606 - 201CV5631	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CALDWELL RALPH (ESTATE OF)	488990 - CV04533093	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CALDWELL RICHARD C	405704 - 200CV3163	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CALDWELL WALTER	459767 - 489094	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CALDWELL WILLIAM W	632816 - 2007L004290	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
CALER DONALD	443604 - 438143	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CALES ROBERT S	411042 - 200CV3718	US DISTRICT COURT ED,USDC - EASTERN DISTRICT,,VIRGINIA
CALHOUN DURELL D	428607 - 201CV4644	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CALHOUN FREDERICK C SR	438894 - 202CV6093	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CALHOUN GARY	630490 - 553028	19TH JUDICIAL DISTRICT,STATE TRIAL COURT,EAST BATON ROUGE PARISH,LOUISIANA
CALHOUN JAMES L JR	428608 - 201CV4404	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CALHOUN JOHN W	357497 - 299CV1049	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CALHOUN LEVELL	638803 - CAL0722418	CIRCUIT COURT,STATE TRIAL COURT,PRINCE GEORGE,MARYLAND
CALHOUN MARVIN H	358175 - 299CV1176	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CALHOUN MARY	458293 - 251021797CIV	CIRCUIT,STATE TRIAL COURT,HINDS,MISSISSIPPI
CALHOUN WILLIE (ESTATE OF)	495021 - CV04548973	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CALI ANDREW	459768 - 496451	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CALIFORNIA CONSOLIDATED PAINT CLASS ACTIONS	345237 - 4070	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CALL CLARENCE A	348144 - 298CV1152	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CALL JAY J	352139 - 299CV165	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CALLAHAN ADRIAN	634693 - 07C05249	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CALLAHAN CHARLES E	400390 - 299CV1603	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CALLAHAN EDWARD M SR	428609 - 201CV4645	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CALLAHAN EDWIN EUGENE (ESTATE OF)	631838 - 2007EV002103D	STATE,STATE TRIAL COURT,FULTON,GEORGIA
CALLAHAN KIMBALL B	438895 - 201CV5755	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CALLAHAN MICHAEL	640302 - 0722CC08741	CIRCUIT COURT,STATE TRIAL COURT,ST LOUIS,MISSOURI
CALLAWAY BRUCE	443614 - 475192	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CALLAWAY PAUL (ESTATE OF)	505776 - 445739	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CALLEJO CHARLES M	478505 - 10520704	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CALLIHAN BILLY	410216 - 200CV3616	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CALLIHAN DENNIS R	663874 - 208CV9430	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CALLIS ROBERT E	428610 - 201CV5632	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CALLISON KENNETH E	506975 - 05C132S	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
CALLOWAY RICHARD (ESTATE OF)	486021 - 04VS070079D	STATE,STATE TRIAL COURT,FULTON,GEORGIA
CALUORI GEORGE M	493706 - 204CV8257	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
CALVERT LISA (ESTATE OF)	635902 - 07L606	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CALVIN ANANIAS	479579 - CV04527637	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CALZACORTA JOHN E	493707 - 204CV8064	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
CAMACHO MARY ESTHER	635628 - RC07336418	SUPERIOR COURT,STATE TRIAL COURT,ALAMEDA,CALIFORNIA
CAMACHO SALVADOR	443619 - 455264	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CAMADECA THOMAS P (ESTATE OF)	644119 - 0822CC00135	22ND JUDICIAL DISTRICT,STATE TRIAL COURT,ST LOUIS,MISSOURI
CAMARILLO WILLIAM	464074 - 502620	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CAMBAS BRICE	643211 - 0850134	FIRST CITY COURT,STATE TRIAL COURT,ORLEANS PARISH,LOUISIANA
CAMBLIN WILLIAM	652390 - CGC08274571	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CAMBONI JOHN A (ESTATE OF)	448998 - 01123131	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CAMEL JOHN	470594 - 510874	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
CAMERA FRANK	470595 - 510875	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
CAMERER RAY	442279 - 02L449	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CAMERON DONALD A	428611 - 201CV5679	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CAMERON GENEVA H	313886 - 9510756	41ST JUD DIST,STATE TRIAL COURT,EL PASO,TEXAS
CAMERON LESTER JR	428612 - 201CV4646	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CAMERON PAUL R	443620 - 475613	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CAMERON RALPH	499285 - 502005CA005930	15TH JUDICIAL CIRCUIT,STATE TRIAL COURT,PALM BEACH,FLORIDA
CAMERON ROBERT	441168 - 01123910	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CAMLIN KENNETH I JR	428613 - 201CV5451	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CAMMELOT CRAIG S	653019 - 49K010804SC3529	SMALL CLAIMS,SMALL CLAIMS COURT,MARION,INDIANA
CAMPA RONALD	480693 - CV04530246	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CAMPAGNA ROBERT	639068 - MIDL793107AS	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
CAMPANELLA KATHLEEN A	653232 - L195808	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
CAMPBELL ALVIS LEE	408931 - DV0004502D	95TH JUDICIAL COURT,STATE TRIAL COURT,DALLAS,TEXAS
CAMPBELL BILLY (ESTATE OF)	643022 - CV07612772	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CAMPBELL BORRAH E	657332 - CV200800102100	CIRCUIT COURT,STATE TRIAL COURT,MONTGOMERY,ALABAMA
CAMPBELL CALLAN	490745 - 05CV3501	COMMON PLEAS COURT,STATE TRIAL COURT,LACKAWANNA,PENNSYLVANIA
CAMPBELL CASEY	665748 - CV2009164	CIRCUIT,STATE TRIAL COURT,BOONE,ARKANSAS
CAMPBELL CHARLES	636883 - I405207	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
CAMPBELL CHARLES J	431640 - 01C12136ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE

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Case Name	Case - Docket Number	Court Name and Location
CAMPBELL CHRISTOPHER D	503110 - CV20053823	CIRCUIT,STATE TRIAL COURT,BOONE,ARKANSAS
CAMPBELL CURRAN (ESTATE OF)	625963 - CV06598148	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CAMPBELL DANETTA (ESTATE OF)	500998 - 568359	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CAMPBELL DANIEL	192252 - 9405487CA	CIR,STATE TRIAL COURT,DUVAL,FLORIDA
CAMPBELL DENNIS P	443622 - 475193	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CAMPBELL DEWILDON W SR	353843 - 299CV469	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CAMPBELL ERNEST F	625041 - 002736	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CAMPBELL GARY	497905 - 05201551	22 JUDICAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
CAMPBELL GRIFF	636906 - 08C09112	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CAMPBELL JAMES J	443624 - 475614	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CAMPBELL JAMES L	342281 - 198CV00182	USDC ED,USDC - EASTERN DISTRICT,,PENNSYLVANIA
CAMPBELL JAMES P	350439 - 298CV1456	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CAMPBELL JAMES W	450079 - 02L1117	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CAMPBELL JEROME	634191 - CJ200741	DISTRICT,STATE TRIAL COURT,MAYES,OKLAHOMA
CAMPBELL JERRY W	476853 - 522820	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CAMPBELL JEWELL	663059 - 08L1011	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CAMPBELL JOANNA	638825 - 08CI385	CIRCUIT,STATE TRIAL COURT,,KENTUCKY
CAMPBELL JOHN	417660 - 00L1272	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CAMPBELL JOHN	672604 - RG09451572	SUPERIOR,STATE TRIAL COURT,ALAMEDA,CALIFORNIA
CAMPBELL JOHN L JR	428614 - 201CV4647	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CAMPBELL JOHN L SR	428615 - 200CV4052	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CAMPBELL JOHNNY M	626457 - 205CV8697	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CAMPBELL JOSEPH R	481664 - 204CV7951	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CAMPBELL LARRY	457365 - CGC03417509	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CAMPBELL LOUIS SR	433764 - 00110919	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CAMPBELL PATRICK	420012 - 319974	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CAMPBELL PAUL W	477599 - 523390	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CAMPBELL REGINALD JOHN (ESTATE OF)	503727 - 05C10061	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CAMPBELL RICHARD	654754 - 2008L005433	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
CAMPBELL ROBERT J	626458 - 205CV8826	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CAMPBELL ROBERT W	460783 - 03L535	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CAMPBELL RODGER T	438896 - 202CV6415	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CAMPBELL SHERRITA	653249	
CAMPBELL SR WILLIAM T	443628 - 475194	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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Case Name	Case - Docket Number	Court Name and Location
CAMPBELL TED	428616 - 201CV5513	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CAMPBELL THOMAS A	459501 - 037313	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
CAMPBELL TIMOTHY - 2ND ACTION	356184 - 0310965899	SUPERIOR COURT,STATE TRIAL COURT,COBB,GEORGIA
CAMPBELL W R	443629 - 438147	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CAMPBELL WAYNE D	428617 - 201CV5514	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CAMPBELL WILLARD	443630 - 438148	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CAMPBELL WILLIAM A	627947 - 07C96	CIRCUIT COURT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
CAMPBELL WILLIAM A	404333 - 100580	SUPREME CT,STATE TRIAL COURT,NEW YORK,NEW YORK
CAMPBELL WILLIAM PIERSON	334748 - 9705764	353RD JUDICIAL,STATE TRIAL COURT,TRAVIS,TEXAS
CAMPILONGO FRANCO	663250 - CIV478495	SUPERIOR COURT,STATE TRIAL COURT,SAN MATEO,CALIFORNIA
CAMPMAN DAVID	487201 - CV04538805	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CAMPOLA RICHARD	433853 - 461784	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CAMPOLONGO ROBERT J	428618 - 201CV3340	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CAMPOS BELINDA	640463 - L566507	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
CAMPOS ERNEST	482597 - RGO4161759	SUPERIOR,STATE TRIAL COURT,ALAMEDA,CALIFORNIA
CAMPOS LUIS	635386 - 2007L006315	CIRCUIT COURT,STATE TRIAL COURT,COOK,ILLINOIS
CAMPOS PEDRO (ESTATE OF)	643023 - CV07612773	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CAMPOS SHAUN	638169 - HG07345479	SUPERIOR COURT,STATE TRIAL COURT,ALAMEDA,CALIFORNIA
CAMRON ALEX	491969 - CV04533661	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CANAAN PHILIP	135005 - 88050541	CIR,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CANADA LINDA L	666742 - 09C40	CIRCUIT COURT,STATE TRIAL COURT,MINGO,WEST VIRGINIA
CANBY MELVIN ROBERT	472012 - 203CV7497	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
CANCELLARICH DOMENICK	309540 - 950	CP,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CANCELLARO JAMES V	407217 - 102920	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CANCRO VINCENT R	410086 - 114842	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CANHAM CHESTER L	481665 - 204CV7748	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CANNAVINO ANTHONY J	428619 - 201CV4648	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CANNETI LOUIS	662106 - 03C08006467	CIRCUIT COURT,STATE TRIAL COURT,BALTIMORE,MARYLAND
CANNISTER RONALD	486838 - CV04538726	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CANNON CARL	641535 - 002248	COMMON PLEAS COURT,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CANNON DAVID	470596 - 510876	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
CANNON HERBERT H	401200 - 299CV1761	USDC EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
CANNON JOHN	636526 - 07L607	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CANNON MANUS P	356013 - 99109496	SUP,STATE TRIAL COURT,NEW YORK,NEW YORK
CANNON MARK	656239 - 0813786	CIRCUIT COURT,STATE TRIAL COURT,HILLSBOROUGH,FLORIDA
CANNON RICHARD	645395 - 08C02141	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CANNON ROBERT (ESTATE OF)	663663 - 08C10291	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CANNON ROBERT (ESTATE OF)	488991 - CV04533094	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CANO ETHEL	450439 - 0226510CA30	CIRCUIT,STATE TRIAL COURT,MIAMI DADE,FLORIDA
CANO JESUS (ESTATE OF)	657142 - 08L514	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CANO JUAN (ESTATE OF)	510908 - 587594	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CANON GLENDINE S	468213 - 24X02002271	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CANTALUPO FRANK JR	516460 - 24X04000472	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CANTALUPO JOSEPHINE	659061	SUPERIOR,STATE TRIAL COURT,FAIRFIELD,CONNECTICUT
CANTANDO LEONARD	412813 - 315049	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CANTER JOHN (ESTATE OF)	492946 - CV04540882	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CANTER RICHARD P	474441 - 49D029801MI0001035	SUPERIOR COURT,STATE TRIAL COURT,MARION,INDIANA
CANTERBURY THOMAS	478506 - 24X04000382	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CANTEY LOUIS A	498227 - 205CV8521	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
CANTLIN DONALD JR	639350 - 274409	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CANTRELL CHELY	657573 - 082688	4TH DISTRICT COURT,STATE TRIAL COURT,MOREHOUSE,LOUISIANA
CANTRELL JOHN W	342536 - 298CV392	USDC ED NORFOLK DIVISION,USDC - EASTERN DISTRICT,,VIRGINIA
CANTRELL WILLARD (ESTATE OF)	665564 - 08L1123	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CANTWELL ROGER A	349638 - 98117801	SUP,STATE TRIAL COURT,NEW YORK,NEW YORK
CANTY JOHNNY	480694 - CV04530247	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CANTY SHAWN	666505 - 156212	32ND DISTRICT COURT,STATE TRIAL COURT,TERREBONNE,LOUISIANA
CANZONETTA JAMES P	514560 - 06617829NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
CAPECE PATRICIA K	465601 - 03108849	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CAPECE ROBERT E	484221 - 24X02002033	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CAPEL ANTHONY A	640541 - 207CV9242	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CAPLE ALAN R	357508 - 299CV1071	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CAPOBIANCO DAVID J	460749 - 10003701	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CAPONE DENNIS	402158 - 0038GPM	NO NAME,USDC - SOUTHERN DISTRICT,,ILLINOIS
CAPPARELLI GETANO M	506976 - 05C132T	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
CAPPELLO LINDA L	657255 - 000008	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CAPPIELLO DANIEL	406470 - 106668	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
CAPPS CHARLES NORVIN JR (ESTATE OF)	634694 - D0179348	136TH JUDICIAL DISTRICT,STATE TRIAL COURT,JEFFERSON,TEXAS
CAPPS CLYDE O JR	472013 - 203CV7543	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
CAPPS MICHAEL	639069 - 07724541NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
CAPUANO ANTHONY M SR	639944 - C48AB200767	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
CARABALLO JENNY	507360 - DC00952507	SUPERIOR,STATE TRIAL COURT,GLOUCESTER,NEW JERSEY
CARADONNA JOSEPH	511544 - 06106785	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CARAM PHILIP J	443640 - 475615	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARAWAY LACEY	630830 - 07L216	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CARBONE ANGELO L	441897 - 00103563	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CARBONE ANGIOLINO (ESTATE OF)	457568 - 03L283	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CARBONE ANTHONY J	478842 - 12637802	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CARCANO FELIX	467308	COMMON PLEAS,STATE TRIAL COURT,CHARLESTON,SOUTH CAROLINA
CARD BILL (ESTATE OF)	638544 - 07L772	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CARD HOMER LEROY	481666 - 204CV7768	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CARD PETER L JR	346609 - 298CV950	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CARD PHILLIP C	438897 - 202CV6224	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CARDARO TERRY	498228 - 200506700	CIVIL DISTRICT,STATE TRIAL COURT,ORLEANS,LOUISIANA
CARDENAS ALEJANDRO	655348 - CL081644F	COUNTY COURT,STATE TRIAL COURT,HIDALGO,TEXAS
CARDENAS ALICIA JANNET	507233 - 0414366E	COUNTY COURT AT LAW NO 5,STATE TRIAL COURT,DALLAS,TEXAS
CARDENAS AUTOPLEX INC	640810 - 601094307LIC	TEXAS DEPARTMENT OF TRANSPORTATION,STATE TRIAL COURT,,TEXAS
CARDENAS AUTOPLEX INC - 2ND ACTION	675177 - 200905003301D	DISTRICT COURT,STATE TRIAL COURT,CAMERON,TEXAS
CARDENAS MOTORS INC	674128 - 601094306LIC	TEXAS DEPARTMENT OF TRANSPORTATION,STATE TRIAL COURT,,TEXAS
CARDENAS PEDRO	657659 - 09M04085	SUPERIOR,SMALL CLAIMS COURT,LOS ANGELES,CALIFORNIA
CARDER CALVIN M	342537 - 298CV393	USDC ED NORFOLK DIVISION,USDC - EASTERN DISTRICT,,VIRGINIA
CARDER DAVID LEE	481667 - 204CV7919	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CARDER RAYMOND (ESTATE OF)	631246 - CV07612763	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARDER ROBERT D	428620 - 201CV4537	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CARDER STEVEN	643660 - 07732333NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
CARDINAL CHARLES (ESTATE OF)	514997 - 2006L009114	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
CARDOZA RICHARD	634456 - 274184	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
CARELLI JOSEPH J	404334 - 100585	NO NAME,STATE TRIAL COURT,,NEW YORK
CAREW LISA	642907 - OCNL13408	SUPERIOR,STATE TRIAL COURT,OCEAN,NEW JERSEY
CAREY BERNARD L	438898 - 201CV5787	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CAREY EDWARD F	668392 - 090480	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
CAREY GARY	450357 - 0210163	CIRCUIT COURT,STATE TRIAL COURT,KENT,MICHIGAN
CAREY JAMES R	355968 - 299CV795	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CAREY LISA L	656756 - 005091	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CAREY ROBERT (ESTATE OF)	670315 - CGC09275087	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CAREY RUSSELL E	673500 - 090502891	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CARGAL ROY	509701 - BC349738	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
CARGLE JAMES	631510 - 274092	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CARICO TERRY M	657035 - 770CL0800149400	CIRCUIT COURT,STATE TRIAL COURT,ROANOKE,VIRGINIA
CARILLO LUIS	662831 - KC054230	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
CARL HERMAN	470238 - 03210493	CIRCUIT,STATE TRIAL COURT,,MISSOURI
CARL THOMAS	458940 - BC292296	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
CARLEN ROLAND (ESTATE OF)	656834 - 2008L006208	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
CARLEY FRED H	443649 - 447497	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARLINI GEORGE	486839 - CV04538727	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARLISLE CHARLES R	476854 - 522794	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARLISLE FRANKLIN (ESTATE OF)	657143 - 08L529	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CARLISLE JACK W	413201 - 00L854	CIRCUIT COURT,STATE TRIAL COURT,MADISON,ILLINOIS
CARLISLE STEVE	443653 - 438153	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARLON ELLEN MARIE	651680	FOURTH DISTRICT COURT,STATE TRIAL COURT,,MINNESOTA
CARLOS C R	484831 - 49D029801MI0001038	SUPERIOR,STATE TRIAL COURT,MARION,INDIANA
CARLOS CLAY	449085 - L621202	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
CARLSON CHARLES L	493708 - 204CV8258	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
CARLSON EARL	428046 - 0100757CA	CIRCUIT,STATE TRIAL COURT,DUVAL,FLORIDA
CARLSON JUNIOR LEROY	438899 - 202CV6399	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CARLSON LEONARD F	428621 - 201CV4649	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CARLSON LYNNE E	668104 - PC091101	SUPERIOR,STATE TRIAL COURT,PROVIDENCE,RHODE ISLAND
CARLSON PAUL (ESTATE OF)	488992 - CV04533095	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARLSON ROBERT	453858 - 485517	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARLSON WALLACE R	438900 - 202CV6454	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CARLSON WILLIAM	632357 - BC369896	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA

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Case Name	Case - Docket Number	Court Name and Location
CARLSON WILLIAM G	476855 - 522843	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARLTON JOHN	443655 - 438154	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARLTON JR MANSFIELD	453859 - 485516	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARLTON ROBERT H (ESTATE OF)	641978 - 24X07000054	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CARLTON WILLIAM E	405402 - 200CV3140	US DISTRICT EASTERN,USDC - EASTERN DISTRICT,,VIRGINIA
CARLUCCI FLORENCE	641925 - 08546	UNITED STATES DISTRICT COURT - DISTRICT OF NJ,US DISTRICT COURT - NO DISTRICT,,NEW JERSEY
CARMAN THEODORE L JR	626459 - 205CV8800	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CARMICHAEL CATHERINE	625660 - AR069858	COMMON PLEAS COURT,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
CARMICHAEL JAMES	643661 - 274484	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CARMICHAEL LLOYD W	500517 - GD0513540	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
CARMICHAEL MELINDA	491970 - CV04533662	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARMICHAEL ROBERT	422238 - 24X01000671	CIRCUIT COURT,STATE TRIAL COURT,,MARYLAND
CARNAGGIO JOHN KOON	428622 - 201CV4650	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CARNEGIE RICHARD M	629791 - 2002255F	CIRCUIT,STATE TRIAL COURT,JEFFERSON,MISSISSIPPI
CARNER FRED	464075 - 497606	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARNER ROBERT	443657 - 432564	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARNES DAVID	443658 - 438155	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARNEY CARROLL E (ESTATE OF)	652391 - 08L119	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CARNILL CHARLES RAYMOND	344436 - 298CV647	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CAROLLO JOSEPH R	438901 - 201CV5838	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CAROLLO LEO JOHN (ESTATE OF)	636527 - 207CV9189	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CARON JEAN	656201 - RG08377733	SUPERIOR,STATE TRIAL COURT,ALAMEDA,CALIFORNIA
CARROOTS FRANK	665229 - 08L1124	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CAROSELLA MICHAEL	487202 - CV04538806	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CAROTHERS JAMES CULLEN JR	419633 - 27266	DISTRICT,STATE TRIAL COURT,MILAM,TEXAS
CAROZZA FRED	656022 - 08M32100	CIRCUIT COURT,STATE TRIAL COURT,COOK,ILLINOIS
CARPENTER LARRY J	459773 - 492398	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARPENTER AFTON	443661 - 438157	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARPENTER DONALD W	419395 - 00L1230	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CARPENTER ELDEN W	428623 - 201CV4651	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CARPENTER FRANKLIN	443663 - 455265	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARPENTER GEORGE	443664 - 436448	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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Case Name	Case - Docket Number	Court Name and Location
CARPENTER GEORGE (ESTATE OF)	498819 - CV05562954	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARPENTER HARRY L SR	400974 - 201CV4651	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CARPENTER JAMES	502762 - 05208758	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
CARPENTER JAMES M	506853 - 106CV00026WJG	USDC SOUTHERN DISTRICT,USDC - SOUTHERN DISTRICT,,MISSISSIPPI
CARPENTER JERRY	307372 - 293253	CP,STATE TRIAL COURT,CUYAHOGA,OHIO
CARPENTER MATTHEW JAMES	641457 - 307CV723DPJCS	USDC-SD,USDC - SOUTHERN DISTRICT,,MISSISSIPPI
CARPENTER MICHAEL E	636528 - 207CV9218	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CARPENTER MINTER L	506977 - 05C132U	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
CARPENTER RICHARD P	503255 - 052857	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
CARPENTER ROBERT	636492 - 07CV000400	COMMON PLEAS COURT,STATE TRIAL COURT,GUERNSEY,OHIO
CARPENTER ROBERT	421596 - 438593	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARPENTER ROBERT H	342162 - 298CV354	USDC ED NORFOLK DIVISION,USDC - EASTERN DISTRICT,,VIRGINIA
CARPENTER ROBERT W	466895 - 202CV7120	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
CARPENTER SAM	497906 - A0505235C	128TH JUDICIAL DISTRICT,STATE TRIAL COURT,ORANGE,TEXAS
CARPENTER WILLIE O	428624 - 201CV4451	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CARPER CHESTER J	438902 - 202CV6462	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CARPER PHILIP S	356303 - 299CV827	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CARPER ROBERT L	450329 - 24X01001733	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CARPER TROY FAY	428625 - 201CV4652	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CARPINETA ROBERT P	629518 - 207CV9152	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CARPINO MICHAEL N	662261 - 001550	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CARPIO LILIA	628117 - C20070396	SUPERIOR,STATE TRIAL COURT,PIMA,ARIZONA
CARR CORA	642743 - 07C12167ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CARR EVERETT	443667 - 438158	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARR JAMES G	409699 - 200CV3543	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CARR JAMES G	428626 - 201CV4653	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CARR JANET A	412252 - CV004542	USDC ED,USDC - EASTERN DISTRICT,,NEW YORK
CARR JOE	644120 - 274510	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CARR MICHAEL D	474443 - 49D029801MI0001036	SUPERIOR COURT,STATE TRIAL COURT,MARION,INDIANA
CARR PAUL	443670 - 438159	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARR PAUL	422205 - 439872	COMMON PLEAS COURT,STATE TRIAL COURT,CUYAHOGA,OHIO
CARRA HAZEL	654521 - 01755208	DISTRICT COURT,STATE TRIAL COURT,NASSAU,NEW YORK
CARRANZA LOUIS	633655 - 07CC05208	SUPERIOR COURT,STATE TRIAL COURT,ORANGE,CALIFORNIA
CARRAS GUS	450759	DISTRICT,STATE TRIAL COURT,SALT LAKE,UTAH

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Case Name	Case - Docket Number	Court Name and Location
CARRASCO FRANCISCO RIVERA	664687 - BC404516	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
CARREJO ROY	626460 - 205CV8709	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CARRENO IGNACIO	662004 - 37200800094383CUBCCTL	SUPERIOR COURT,STATE TRIAL COURT,SAN DIEGO,CALIFORNIA
CARREON MOISES	438903 - 202CV6026	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CARRIER BILLY D	481668 - 204CV7718	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CARRIERI LOUIS	443672 - 461793	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARRILLO LIBRADO	463739 - DC03260	229TH DISTRICT,STATE TRIAL COURT,DUVAL,TEXAS
CARRILLO PATRICIA	670541 - M97813	SUPERIOR COURT,STATE TRIAL COURT,MONTEREY,CALIFORNIA
CARRILLO RUDOLPH JR	475771 - 521195	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARRIS RALPH SAMUEL	428627 - 201CV5452	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CARRIZALES GILBERT I	633023 - 07L287	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CARROLL DONALD	428628 - 201CV5583	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CARROLL DONALD CHARLES (ESTATE OF)	499173 - 24X05000545	CIRCUIT COURT,STATE TRIAL COURT,BALTIMORE,DELAWARE
CARROLL DONALD F	667759 - 208CV9458	DISTRICT,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CARROLL EUGENE	637447 - 07L743	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CARROLL JAMES A	667150 - 084788	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
CARROLL JAMES D SR	626461 - 205CV8672	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CARROLL JAMES WESLEY	428629 - 201CV5728	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CARROLL JOHN	650769 - 08252	SUPERIOR COURT,STATE TRIAL COURT,HAMPTON,MASSACHUSETTS
CARROLL JOHN W	428630 - 201CV4654	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CARROLL JOSEPH	457154	
CARROLL LONELL	631052 - 03C07003107	CIRCUIT COURT,STATE TRIAL COURT,BALTIMORE,MARYLAND
CARROLL PATRICK M	448971 - 00105093	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CARROLL PAUL H	453861 - 480706	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARROLL RICHARD	652392	SUPERIOR,STATE TRIAL COURT,FAIRFIELD,CONNECTICUT
CARROLL RICHARD	479580 - CV04527638	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARROLL ROBERT L JR	142138 - 90118CIV7F	USDC ED OF NC WILMINGTON,USDC - EASTERN DISTRICT,,NORTH CAROLINA
CARROLL WALTER W	410387 - 200CV3617	US DISTRICT COURT EASTERN,USDC - EASTERN DISTRICT,,VIRGINIA
CARROLL WESLEY C	438904 - 202CV6417	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CARROLL WILLIAM BROWN	408955 - 200CV3482	US DISTRICT COURT ED,USDC - EASTERN DISTRICT,,VIRGINIA
CARROZZINO DOMINIC JR	487203 - CV04538807	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARRUTHERS CHARLES B	428631 - 201CV4188	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
CARS & TRUCKS OUTLET INC	650965 - JCD20070708602	SUPERIOR,STATE TRIAL COURT,,PUERTO RICO
CARSON ARZO T (ESTATE OF)	626462 - 205CV8648	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CARSON BRADY	517398 - 06L808	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CARSON CAMERON	450240 - 00104316	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CARSON LEON	507477 - 05L950	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CARSON PAUL W	452635 - 02L336	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CARSON RICHARD JR	415509 - 00L1081	CIRCUIT COURT,STATE TRIAL COURT,MADISON,ILLINOIS
CARSON RUBIE	443682 - 456845	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARTER ALAN	488453 - 11553404	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CARTER ALLAN D	428632 - 200CV4100	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CARTER ALVIN S	449518 - 02L701	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CARTER BLAINE M	342903 - 298CV471	USDC ED NORFOLK DIVISION,USDC - EASTERN DISTRICT,,VIRGINIA
CARTER BRUCE	481669 - 204CV7719	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CARTER CHARLES S	473050 - 515916	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARTER CHARLES W	428633 - 201CV4374	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CARTER CLARENCE	407481 - 200CV3380	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CARTER DAVID	479581 - CV04527639	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARTER DONALD	468212 - 24X02002266	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CARTER DUANE	443686 - 432565	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARTER ERIC	668695 - 001342	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CARTER FRANK IRVIN JR	625674 - 760CL0800284500	CIRCUIT,STATE TRIAL COURT,,VIRGINIA
CARTER FRANK W SR	642744 - 24X07000476	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CARTER FRED O	426793 - 49D029601MI0001689	SUPERIOR,STATE TRIAL COURT,MARION,INDIANA
CARTER GEORGE N (ESTATE OF)	449780 - 00120439	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CARTER GILMER R	636529 - 207CV9173	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CARTER HAROLD LEROY (ESTATE OF)	645082 - PC081102	SUPERIOR,STATE TRIAL COURT,PROVIDENCE,RHODE ISLAND
CARTER JAMES	487204 - CV04538808	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARTER JAMES C	635903 - 07L637	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CARTER JAMES JR	443690 - 438595	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARTER JENNIFER	665888 - 000006109	SUPERIOR COURT,STATE TRIAL COURT,,DISTRICT OF COLUMBIA
CARTER JERRY	656379 - 08GC14487	GENERAL SESSIONS,STATE TRIAL COURT,DAVIDSON,TENNESSEE
CARTER JESSE E	428634 - 201CV4758	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CARTER JIMMY W	625547 - 106CV00375	USDC-WD,USDC - WESTERN DISTRICT,,NORTH CAROLINA
CARTER JOHNNY L (ESTATE OF)	663060 - CV08675124	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
CARTER JONATHAN	443692 - 438596	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARTER JONATHON D (ESTATE OF)	488994 - CV04533097	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARTER KENNETH K	663875 - 208CV9441	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CARTER LEE	506978 - 05C132V	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
CARTER MICHAEL W	464982 - 24X02002345	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CARTER MINNA (ESTATE OF)	625964 - CV06598137	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARTER NICK	481144 - CV04521921	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARTER NORMAN V	626463 - 205CV8786	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CARTER ODES (ESTATE OF)	643024 - CV07612774	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARTER ROBERT C	476151 - 24X04000174	CIRCUIT,STATE TRIAL COURT,BALTIMORE,MARYLAND
CARTER ROBERT L SR	343880 - 298CV562	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CARTER ROSCOE (ESTATE OF)	504911 - 05265PCS27	USDC-SD,USDC - SOUTHERN DISTRICT,,MISSISSIPPI
CARTER TOMMY	506979 - 05C132W	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
CARTER WILLIAM EVERETT	414654 - 200CV3893	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CARTER WILLIAM V	443695 - 475195	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARTER WILLIE L	438905 - 202CV6376	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CARTERET CRAVEN ELECTRIC COOP	654456	
CARTHAN WALTER (ESTATE OF)	624664 - 06L595	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CARTIER MARTINO A	660249 - CAML424008	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
CARTWRIGHT RICHARD R	428635 - 201CV4655	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CARTWRIGHT ZACHARY J	654999 - AR087406	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
CARUANA PAUL F	427851 - 3011567	USDC,USDC - MIDDLE DISTRICT,,TENNESSEE
CARUCCI FRANK	412533 - 116824	SUPREME COURT,STATE TRIAL COURT,NEW YORK,NEW YORK
CARULOFF THOMAS	492512 - CV04541077	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARUSO CHARLES	433294 - 2100461	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CARUSO GEORGE G	461572 - 03108967	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CARUSO NICHOLAS	512757 - 06C05329	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CARUSO RICARDO F	626997 - 200801465CD	COMMON PLEAS,STATE TRIAL COURT,CLEARFIELD,PENNSYLVANIA
CARUTHERS CLARK E	438906 - 202CV5951	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CARUTHERS SAMUEL	459774 - 489096	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARVER HOWARD	459775 - 496405	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CARVER MICHAEL	637658 - 07099537	THIRD JUDICIAL DISTRICT,STATE TRIAL COURT,SALT LAKE,UTAH
CARVETH NORMAN	655688 - CGC08274677	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CARVEY ALISA	495978 - GC035081	SUPERIOR COURT,STATE TRIAL COURT,SAN BERNADINO,CALIFORNIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
CASACELI DAVID	670476 - 200968CV000181	DISTRICT COURT,STATE TRIAL COURT,WORCHESTER,MASSACHUSETTS
CASARELLA GAETANO	407302 - 104569	SUPRME COURT,STATE TRIAL COURT,NEW YORK,NEW YORK
CASARI THOMAS	643644 - 08102652NZ	CIRCUIT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
CASAS CASAL LUCIA S	504241 - JAC20050838	TRIBUNAL DE PRIMERA INSTANCIA,STATE TRIAL COURT,,PUERTO RICO
CASAS DANIEL	481670 - 204CV7725	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CASAU LOUIS	459028 - 2:02CV6947	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
CASAVECCHI CARL SR	657144 - CV08662702	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CASE DELMAR H (ESTATE OF)	626122 - 06L931	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CASE ERNEST V (ESTATE OF)	645083 - 20081463	SUPREME,STATE TRIAL COURT,ONONDAGA,NEW YORK
CASE EUGENE (ESTATE OF)	488995 - CV04533098	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CASE KENNETH M	443697 - 475196	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CASE RICHARD C	407497 - 200CV3393	US DISTRICT COURT ED,USDC - EASTERN DISTRICT,,VIRGINIA
CASE ROBERT EARL JR	638629 - 071440SP	COUNTY COURT,SMALL CLAIMS COURT,COLUMBIA,FLORIDA
CASE ROBERT F	340482 - 298CV127	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CASE ROBERT L.	055619	
CASELLA JOSEPH C	355156 - 299CV623	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CASEY HERMAN H	478138 - 523475	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CASEY JOHN	658972 - 08111279	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CASEY JOHN	476991 - 522887	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CASEY JOHN J	404575 - 200CV3009	US EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA
CASEY LEON	345794 - 298CV766	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CASEY MICHAEL	460662 - 0390044182	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CASEY PAUL (ESTATE OF)	485981 - 04C09012ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CASEY WILLIAM H	404606 - 200CV3036	US EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA
CASH ERIC	640445 - 2007L000936	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CASH J C	451046 - 02CV5758	USDC-ED,USDC - EASTERN DISTRICT,,NEW YORK
CASH ROSE	514649 - S1500CV258369LPE	SUPERIOR COURT,STATE TRIAL COURT,KERN,CALIFORNIA
CASH THURMAN	637940 - B179688	60TH JUDICIAL CIRCUIT,STATE TRIAL COURT,JEFFERSON,TEXAS
CASHMAN JAMES	625042	SUPERIOR,STATE TRIAL COURT,PROVIDENCE,RHODE ISLAND
CASILLAS FRANK A	631996 - BC369258	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
CASILLAS LAWRENCE	636530 - 07C07208	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CASINELLI GUY	481146 - CV04521688	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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Case Name	Case - Docket Number	Court Name and Location
CASKEY ROBERT LEO	428636 - 201CV4656	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CASMENTO CLIFFORD	430217 - 1120145	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CASPER RICHARD L	629519 - 10127907	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CASPER ROBERT	499286 - 05009515	17TH JUDICIAL CIRCUIT,STATE TRIAL COURT,BROWARD,FLORIDA
CASS GEORGE	471335 - 147972003	COMMON PLEAS COURT,STATE TRIAL COURT,ERIE,PENNSYLVANIA
CASS JAMES	482818 - CV04530969	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CASSADA CLAUDE (ESTATE OF)	517628 - 06L894	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CASSANI VINCENT J JR	666553 - 091023401	1ST CIRCUIT,STATE TRIAL COURT,,HAWAII
CASSANO CAROL	667151 - 09C01062	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CASSAR JOHN V	626464 - 205CV8827	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CASSARA JOCOB J	413362 - 00114981	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CASSEL CHESTER (ESTATE OF)	488996 - CV04533099	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CASSIDY ELVIRA	659062 - 2008L008412	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
CASSIDY JAMES H SR	438907 - 202CV6024	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CASSIDY ROBERT M	459776 - 486894	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CASTAGNA LOUIS	634904 - 274230	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CASTALDI MICHAEL	149119 - 2601	CP,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CASTANEDA ENRIQUE	498229 - 205CV8622	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
CASTANEDA EULALIO E	498230 - 205CV8618	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
CASTEEL DONNA MARIE	641113 - 207CV518	USDC-ED,USDC - EASTERN DISTRICT,,TEXAS
CASTEEL JAMES	506637 - BLC003354	SUPERIOR COURT,STATE TRIAL COURT,RIVERSIDE,CALIFORNIA
CASTEEL JAMES M SR	428637 - 200CV4029	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CASTEL RAYMOND R	481671 - 204CV7952	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CASTEL WILLIAM A	400725 - 99121130	NO NAME,STATE TRIAL COURT,,NEW YORK
CASTELLANO MELINDA	671675 - 37200900066507CUBCEC	SUPERIOR COURT,STATE TRIAL COURT,SAN DIEGO,CALIFORNIA
CASTELLO VICTOR MARTIN JR	655598 - 108CV14531	SUPERIOR COURT,STATE TRIAL COURT,SANTA CLARA,CALIFORNIA
CASTER JEROME A (ESTATE OF)	507793 - 707062006	SUPREME,STATE TRIAL COURT,CATTARAUGUS,NEW YORK
CASTILLO GLENN	644846 - 08L71	THIRD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CASTILLO RUDY	663264 - 760CL0800524000	CIRCUIT COURT,STATE TRIAL COURT,RICHMOND,VIRGINIA
CASTILLO TOM GARCIA	417254 - 006462G	DISTRICT,STATE TRIAL COURT,NUECES,TEXAS
CASTLE BUICK PONTIAC GMC INC	662937 - MVRB20408	STATE OF ILLINOIS MOTOR VEHICLE REVIEW BOARD,STATE ADMINISTRATIVE AGENCY,,ILLINOIS
CASTLE DELBERT (ESTATE OF)	488997 - CV04533100	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
CASTLE JONATHAN	654813 - L267108	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
CASTLEBERRY RICHARD E	400724 - 99121128	SUPREME COURT,STATE TRIAL COURT,NY,NEW YORK
CASTO JAMES F JR	438908 - 201CV5826	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CASTO ODELL D	634192 - CJ200753	DISTRICT,STATE TRIAL COURT,MAYES,OKLAHOMA
CASTO ROBERT P	506980 - 05C132X	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
CASTOR MIKE	428638 - 200CV4030	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CASTOR PHILIP A	499890	SUPREME,STATE TRIAL COURT,ONONDAGA,NEW YORK
CASTREGE FERNANDO (ESTATE OF)	639070 - 0722CC08091	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
CASTRO ANTONIO JR	493709 - 204CV8259	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
CASTRO JOSEPH FRANK (ESTATE OF)	644346 - 0801192	44TH JUDICIAL DISTRICT,STATE TRIAL COURT,DALLAS,TEXAS
CASWELL MARVIN L	434908 - 306261	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CASZATT CLINTON F SR	428639 - 201CV4657	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CATANESE ARMANDO	505075 - CV05577970	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CATANIA FRANK A	656608	SUPERIOR COURT,STATE TRIAL COURT,BRIDGEPORT,CONNECTICUT
CATANO LOUIS P	407273 - 102915	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CATANZARITE JOSEPH	443705 - 438599	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CATANZARITE THERESA	662562 - 0801SC4731	MUNICIPAL COURT,SMALL CLAIMS COURT,,MASSACHUSETTS
CATANZARITE THERESA	504292 - 08974	SUPERIOR,STATE TRIAL COURT,HAMPDEN,MASSACHUSETTS
CATAROUCH JAMES	443706 - 438600	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CATE MYRTICE V	665230 - CV200803306	CIRCUIT,STATE TRIAL COURT,UNION,ARKANSAS
CATES FLORENCE ELLA (ESTATE OF)	630832 - 2007L002764	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
CATHER DAVID F	463730 - 24X02000078	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CATHER DAVID F	496384 - 24X05000218	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CATHER ERNEST MCINNIS	497907 - 2005002524	14TH JUDICIAL DISTRICT,STATE TRIAL COURT,CALCASIEU,LOUISIANA
CATHER FOSTER	464077 - 502621	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CATLETT NEWTON	459777 - 486854	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CATLETT NEWTON B	452393 - CV02486854	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CATTRON GROUP INCORPORATED	416383 - CVF0002374	MUNICIPAL COURT,STATE TRIAL COURT,SANDUSKY,OHIO
CAUBLE BILLY H	039111 - 876994	USDC SD,USDC - SOUTHERN DISTRICT,,FLORIDA
CAUDILL GERALDINE I	343893 - 298CV584	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CAUDILL HENRY (ESTATE OF)	488998 - CV04533101	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CAUDILL LARRY W	459778 - 487027	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CAUDILL RAYMOND	481147 - CV04521689	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CAUDILL THOMAS G	488111 - 04C863	CIRCUIT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
CAUDILLO PETER G	486579 - 200452058C	11TH JUDICIAL DISTRICT,STATE TRIAL COURT,HARRIS,TEXAS
CAUDLE STANLEY (ESTATE OF)	469497 - 03L1316	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CAUFFMAN LEROY C	428640 - 201CV4658	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CAUGHORN GEORGE JR (ESTATE OF)	488999 - CV04533102	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CAUGHIE ROBERT (ESTATE OF)	500471 - 002027	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CAUSEY SIDNEY A	428641 - 201CV5453	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CAUSHON RODERICK	458943 - GIC806975	SUPERIOR COURT,STATE TRIAL COURT,SAN DIEGO,CALIFORNIA
CAUTHEN KENNETH M	472014 - 203CV7544	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
CAVA LOUIS F	431472 - 97111240	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CAVALIER FRANK S	428642 - 201CV4659	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CAVALLINI MARIA (ESTATE OF)	632818 - 07L404	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CAVALLUZZI LUKE N	421527 - 01108344	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CAVANAUGH ROBERT	459029 - 2:02CV6884	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
CAVANAUGH WILLIAM	470598 - 506805	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
CAVE EDWARD	654380 - 08L391	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CAVELLI FRANK (ESTATE OF)	468055 - 11574303	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CAVENDER RICHARD L	514465 - 06C939	CIRCUIT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
CAVENDER TODD	628022 - 06D010701PL24	SUPERIOR COURT,STATE TRIAL COURT,BOONE,INDIANA
CAVEY PHILLIP	666494 - 03C08013749	CIRCUIT COURT,STATE TRIAL COURT,BALTIMORE,MARYLAND
CAVISTON JOHN N	656835 - C48AB200855	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
CAWEIN GLENN W	401568 - 99123887	SUPREME CT,STATE TRIAL COURT,NY,NEW YORK
CAWELTI WALLACE	668393 - CGC09275092	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CAWLEY JACKIE	479214 - CV04522140	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CAWLFIELD WILLIAM	644847 - 08L82	THIRD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CAYLOR EARL	335736 - 9705356	DIST,STATE TRIAL COURT,TRAVIS,TEXAS
CAYLOR KAREN	657397 - GC083074	46TH DISTRICT COURT,STATE TRIAL COURT,OAKLAND,MICHIGAN
CAYLOR MICHAEL	453729 - 415799	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CAYTON DANIEL (ESTATE OF)	650513 - 08L130	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CAYWOOD GARDNER	443712 - 455267	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CAZAUBON ERIC	660780 - 200814984E	22ND DISTRICT COURT,STATE TRIAL COURT,ST TAMMANY,LOUISIANA
CAZIER RICHARD GARY	505778 - 446405	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CEARLEY DANIEL J	509763 - D1GN06001155	DISTRICT COURT,STATE TRIAL COURT,TRAVIS,TEXAS

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Case Name	Case - Docket Number	Court Name and Location
CEASER DERRICK JR	466609 - 203CV318RL	USDC-ND,USDC - NORTHERN DISTRICT,,INDIANA
CECCACCI ARDY A	517399 - 06625035NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
CECCHINE JOHN I	431806 - 1122705	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CECONI LYLIA	644525 - VC050285	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
CECIL JOSEPH	479583 - CV04527640	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CECIL ROBERT	644121 - CV20081	CIRCUIT,STATE TRIAL COURT,CRAWFORD,ARKANSAS
CEDER JAMES D	636734 - 07CV2917	CIRCUIT COURT,STATE TRIAL COURT,DANE,WISCONSIN
CEGLIO MARVIN J	413325 - 00117749	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CELENTANO CARMELA	354806 - 99325	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CELLA VINCENT	353307 - 01399	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CELLURALE TANYA	668703 - AR092814	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
CENDROWSKI HENRY G	443713 - 475616	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CENTI LONDO H	660182 - C48AB200869	COMMON PLEAS,STATE TRIAL COURT,NORTHHAMPTON,PENNSYLVANIA
CEPHAS ALAN R	466841 - 03C08138	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CEPLICI PHILLIP	486840 - CV04538728	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CERBIE DOUGLAS	659063 - L595708AS	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
CERCHIARA DANTE A	629520 - 10134007	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CERCONE MICHELE	662804 - AR0815340	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
CERMAK JOSEPH F	626465 - 206CV9043	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CERRATO ANTHONY J	401561 - 99122487	SUPERIOR CT,STATE TRIAL COURT,NY,NEW YORK
CERRONE CHARLES R	407303 - 104568	SUPREME COURT,STATE TRIAL COURT,NEW YORK,NEW YORK
CERUZZI ALEX	401563 - 99122485	SUPERIOR CT,STATE TRIAL COURT,NY,NEW YORK
CERVANTES SUSANNE	065989	
CERVANTES ZORANDA S	638625 - 107CV094682	SUPERIOR COURT,STATE TRIAL COURT,SANTA CLARA,CALIFORNIA
CERVELLERO NICK	640395 - 001816	COMMON PLEAS COURT,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CERVL ROMEO	407201 - 102922	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CERVOLA SAMUEL	460721 - 10576003	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CERVONI CHARLES L SR	456086 - 02111691	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CESARANO VINCENT	517629 - 1006001200	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CESARE DENISE	660388 - 10388908	SUPREME,STATE TRIAL COURT,RICHMOND,NEW YORK
CESARIO JOHN P	414777 - 200806548	APPELLATE DIV SUPREME COURT OF NY,STATE INTERMEDIATE COURT,RICHMOND,NEW YORK

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
CESARIO JOHN P - 2ND ACTION	416678 - 200806548	APPELLATE DIV SUPREME COURT OF NEW YORK,STATE INTERMEDIATE COURT,RICHMOND,NEW YORK
CHABAK CLARENCE WILLIAM	428643 - 201CV4660	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHADWICK KEVIN C	305930 - 13727	20TH DIST,STATE TRIAL COURT,WEST FELICIANA,LOUISIANA
CHAFIN RANDY	662603 - 08C2031	CIRCUIT COURT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
CHAIKEN PAUL	509825 - BERL00144508	SUPERIOR COURT,STATE TRIAL COURT,BERGEN,NEW JERSEY
CHAIMAS NEIL J	664537 - 71004387221001843218	SMALL CLAIMS,SMALL CLAIMS COURT,NEW YORK,NEW YORK
CHAIT HAROLD (ESTATE OF)	652393 - 052856	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
CHALFANT GILBERT EUGENE	497703 - CV05558154	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHALK NORMAN T	630491 - 24X04000454	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CHALKEY ALEXANDER P (ESTATE OF)	639351 - 07L782	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CHAMBELLAN KEN	510170 - 06043960	DISTRICT COURT,STATE TRIAL COURT,COCHRAN,TEXAS
CHAMBERLAIN GERALD	459779 - 486096	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHAMBERLAIN MELVIN DOUG	629066 - 090902236	THIRD DISTRICT,STATE TRIAL COURT,SALT LAKE,UTAH
CHAMBERLAIN RAYDA	628941 - 108352	17TH DISTRICT,STATE TRIAL COURT,LAFOURCHE PARISH,LOUISIANA
CHAMBERLAIN RICHARD R	442355 - 00105121	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CHAMBERLAYNE MACGREGOR	664216 - 08C11034	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CHAMBERS DARRYL JR	655176 - 08112638NZ	3RD CIRCUIT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
CHAMBERS EDDIE	434776	CT OF CIVIL APPEALS,STATE INTERMEDIATE COURT,,ALABAMA
CHAMBERS GERALD FRANCIS	341385 - 298CV249	USDC ED NORFOLK DIVISION,USDC - EASTERN DISTRICT,,VIRGINIA
CHAMBERS JAMES	639170 - 07C364	CIRCUIT COURT,STATE TRIAL COURT,LOGAN,WEST VIRGINIA
CHAMBERS TIFFANI	633876 - 37200700067618	SUPERIOR COURT,STATE TRIAL COURT,SAN DIEGO,CALIFORNIA
CHAMBERS WOODROW	643267 - 001691	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CHAMBLEE BILLY W	489000 - 24X04001090	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CHAMBLEE JEROME	633143 - CL06257	CIRCUIT COURT,STATE TRIAL COURT,ISLE OF WRIGHT,VIRGINIA
CHAMERS RUBEN M	443720 - 453586	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHAMP RALPH	656202 - 24X08000194	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CHAMPION CHEVROLET OF RENO	469424	DEPARTMENT OF MOTOR VEHICLES,STATE ADMINISTRATIVE AGENCY,,NEVADA
CHAMPION JERROLD	467174 - 030708030	CIRCUIT,STATE TRIAL COURT,MULTNOMAH,OREGON
CHAMPLIN CLINTON J III	452637 - 02L235	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CHAMPNEYS C E	481672 - 204CV7682	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CHANCE DANIEL S JR	428644 - 201CV4956	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHANCE DONALD SR (ESTATE OF)	664217 - 08C11128	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
CHANCE GLENN R	407234 - 200CV3354	US DISTRICT COURT/ EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA
CHANCE MILDRED EARLINE HARVEY	437042 - A0167178	DISTRICT,STATE TRIAL COURT,JEFFERSON,TEXAS
CHANCE RONALD	459780 - 486902	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHANCE RONALD O	670676 - 0933473CA42	CIRCUIT,STATE TRIAL COURT,MIAMI DADE,FLORIDA
CHANCE WILLIAM SR (ESTATE OF)	448969 - 24X02000142	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CHANCEY JOSEPH LADONN (ESTATE OF)	627962 - 2006AB00258C	SUPERIOR,STATE TRIAL COURT,FULTON,GEORGIA
CHANDLER LEE V	460836 - 24X03000337	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CHANDLER ROBERT H	477602 - 523391	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHANDLER ROY SR (ESTATE OF)	652936 - 08L100	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CHANDLER WALTER O	338891 - 297CV1114	U S DIST,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CHANDLER WILLIAM J	477603 - 523392	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHANAY ABRAHAM (ESTATE OF)	489001 - CV04533103	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHANAY EDWIN H	326838 - 97029502	CIR BALTIMORE CITY,STATE TRIAL COURT,,MARYLAND
CHANAY JAMES R	466897 - 202CV7150	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
CHANAY KEN L	415510 - 00L1035	CIRCUIT COURT,STATE TRIAL COURT,MADISON,ILLINOIS
CHANAY MARION	482819 - CV04530970	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHANAY NEVAL	443722 - 438603	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHANAY RICHARD	476440 - 521637	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHANAY WILBURN	459030 - 2:02CV6885	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHANNELL PAUL E	408888 - 200CV3440	US DISTRICT COURT ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHAPA VICTOR MANUEL	490642 - DC04430	229TH DISTRICT,STATE TRIAL COURT,DUVAL,TEXAS
CHAPIN CHARLES A	412838 - 200CV3807	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHAPKO STEPHEN	487206 - CV04538809	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHAPLA ANTHONY	485162 - CV04536918	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHAPLIN CHARLEY C	629522 - 206CV9086	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CHAPLIN MARLIN E	633957 - 07C67K	CIRCUIT COURT,STATE TRIAL COURT,WETZEL, WEST VIRGINIA
CHAPMAN FRANK	459782 - 486978	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHAPMAN GARLAND (ESTATE OF)	489002 - CV04533104	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHAPMAN GLENN EDWARD	428645 - 201CV4223	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHAPMAN HAROLD D	409700 - 200CV3544	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHAPMAN HARRY E	477604 - 523393	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHAPMAN HERBERT A	349819 - 298CV1281	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHAPMAN HILDEAN (ESTATE OF)	489003 - CV04533106	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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Case Name	Case - Docket Number	Court Name and Location
CHAPMAN HUDON W	443723 - 475197	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHAPMAN HURSEL	456372 - 740CL0300031800	CIRCUIT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
CHAPMAN JAMES	484226 - 200441539B	11TH JUDICIAL DISTRICT,STATE TRIAL COURT,HARRIS,TEXAS
CHAPMAN JAY	487207 - CV03517473	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHAPMAN LESTER M	428646 - 201CV5515	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHAPMAN NATHAN SR	452479 - 02600142	COMMON PLEAS,STATE TRIAL COURT,DELAWARE,PENNSYLVANIA
CHAPMAN NATHAN SR	417170 - 122072	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CHAPMAN ROBERT (ESTATE OF)	492515 - CV04536531	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHAPMAN ROBERT H	626466 - 206CV8974	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CHAPMAN RONALD (ESTATE OF)	489004 - CV04533105	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHAPMAN ROY L	493711 - 204CV8119	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
CHAPMAN SHARON	471136 - 032668	63 2ND DISTRICT COURT,STATE TRIAL COURT,,MICHIGAN
CHAPMEN ELWOOD I	400713 - 99121129	NO NAME,STATE TRIAL COURT,,NEW YORK
CHAPPELEAR DEAN	443727 - 438604	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHAPPELL HAROLD A	404423 - 101669	SUPREME CT,STATE TRIAL COURT,NEW YORK,NEW YORK
CHAPPEY RYAN	663384 - 45D100811PL154	SUPERIOR COURT,STATE TRIAL COURT,LAKE,INDIANA
CHAPPLE DOUG	665799 - 19000709	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CHARGOIS CARL FRANCIS SR	352779 - DV9900246C	DIST,STATE TRIAL COURT,DALLAS,TEXAS
CHARITY CHARLES H	493712 - 204CV7971	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
CHARLES HARRY	459783 - 487060	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHARLES QUENTIN P	428647 - 201CV4661	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHARLEY STEPHEN	470599 - 510878	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
CHARLIER DAVID O	481148 - CV04530573	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHARLIER JAMES J	481673 - 204CV7807	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CHARLTON ROBERT	443731 - 438606	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHARLTON RUSSELL J	641422 - AR0714148	COMMON PLEAS COURT,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
CHARNAWSKA JOSEPH C	443733 - 436449	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHARNIK MICHAEL JR	667392 - L61509	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
CHARTIER ROBERT	657145 - CGC08274651	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CHARTRAND JANNIFER	503668 - L052515	SUPREME COURT,STATE TRIAL COURT,,BRITISH COLUMBIA
CHASE CARLYLE	443734 - 432566	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHASE CLAY	510798 - 06CI00774	CIRCUIT,STATE TRIAL COURT,BARREN,KENTUCKY
CHASE JOHN R	423899 - 1110642	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK

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Case Name	Case - Docket Number	Court Name and Location
CHASTAIN EDWARD ARNOLD - TX	334750 - 9705358	53RD JUDICIAL,STATE TRIAL COURT,TRAVIS,TEXAS
CHASTAIN HOBERT LEE	336070 - 9705415	DIST,STATE TRIAL COURT,TRAVIS,TEXAS
CHASTAIN STEVEN	640639 - 1607CA10403	CIRCUIT COURT,STATE TRIAL COURT,DUVAL,FLORIDA
CHASTEEN DENNIS DEWAYNE	473693 - 469074	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
CHAVARIN JOSE	644694 - BC386261	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
CHAVEZ ALFREDO	508199 - 063367	CIRCUIT COURT,STATE TRIAL COURT,DADE,FLORIDA
CHAVEZ ALFREDO	652937 - CGC08274598	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CHAVEZ ANTHONY	655621 - TC021418	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
CHAVEZ ARRON	641187 - RIC486435	SUPERIOR,STATE TRIAL COURT,RIVERSIDE,CALIFORNIA
CHAVEZ AURELIO RAY	481674 - 204CV7837	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CHAVEZ ELOY F	459031 - 2:02CV6948	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHAVEZ ERIC	651392 - BC381088	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
CHAVEZ FERMIN	459032 - 2:02CV6949	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHAVEZ JOE	459033 - 2:02CV6950	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHAVEZ JOSE (ESTATE OF)	639071 - 0722CC08123	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
CHAVEZ MANUEL	676865 - BC418985	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
CHAVEZ MARIA	676866 - BC418984	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
CHAVEZ MORRIS SR	481675 - 204CV7578	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CHAVEZ NOLBERT V	481676 - 204CV7838	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CHAVEZ RAMON G	481677 - 204CV7603	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CHAVEZ WILLIE ROBERT	481678 - 204CV7920	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CHAVIRA MARIO	492949 - 20045329	327TH JUDICIAL DISTRICT,STATE TRIAL COURT,EL PASO,TEXAS
CHAWKI MICHAEL	431879 - 38226201	SUPREME,STATE TRIAL COURT,KINGS,NEW YORK
CHEADLE LOUIS	443736 - 475198	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHEATHAM GASTON	456525 - 740CL0300031800	CIRCUIT,STATE TRIAL COURT,PORTSMOUTH,VIRGINIA
CHEATHEAM DAVID L	360256 - 299CV1285	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHECCHIO DANIEL (ESTATE OF)	403153 - 99123785	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CHEEK GEORGE H	477606 - 523394	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHEEK JERRY	663061 - 081014249	CIRCUIT,STATE TRIAL COURT,MULTNOMAH,OREGON
CHEEK MICHAEL LEE	499174 - CV0308548	COURT OF COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHEEK RAYMOND O	428648 - 201CV4662	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHEEK TERRELL MARSHALL (ESTATE OF)	654755 - BC389571	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
CHEEK WILLIAM K	669515 - 09C3140K	CIRCUIT COURT,STATE TRIAL COURT,RALEIGH,WEST VIRGINIA
CHEESEMAN CHRISTINE E	636205 - L371607	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY

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Case Name	Case - Docket Number	Court Name and Location
CHELEMEDOS THOMAS A	361287 - 299CV1521	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHELON ROBERT (ESTATE OF)	655689 - 2008L004958	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
CHELSON GERALD L	428649 - 201CV4220	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHEMA PAUL (ESTATE OF)	474795 - 518143	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHEN SHAO FANG	348908 - 06628491PZ	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
CHENAULT CHARLES	443742 - 430180	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHENAULT ROBERT L SR	343408 - 298CV522	USDC ED NORFOLK DIVISION,USDC - EASTERN DISTRICT,,VIRGINIA
CHENEY DAYTON L	635011 - 07CV1792	CIRCUIT COURT,STATE TRIAL COURT,WAUKESHA,WISCONSIN
CHENG WEI	457120 - CGC03418057	SUPERIOR COURT,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CHEPESKA NICK	443743 - 436450	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHEREK ARTHUR	634457 - 07C05100	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CHEROKEE GLASS INC	501571 - 2007CV01023	COMMON PLEAS,STATE TRIAL COURT,PORTAGE,OHIO
CHERRINE DONALD	443744 - 464356	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHERRO HARVEY P	438909 - 202CV6362	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CHERRY ANDRE	480696 - 700CL0438036P03	CIRCUIT,STATE TRIAL COURT,NEWPORT NEWS,VIRGINIA
CHERRY EUGENE	443745 - 438608	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHERRY JAMES H	415511 - 00L990	CIRCUIT COURT,STATE TRIAL COURT,MADISON,ILLINOIS
CHERRY LEONARD J	479584 - 20040664	COMMON PLEAS,STATE TRIAL COURT,ARMSTRONG,PENNSYLVANIA
CHERRY TRAVICE D	404574 - 200CV3008	US EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA
CHESNEY BRUNO ANTHONY	438910 - 202CV6272	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CHESSER JOHN V	186980 - 9213999CA	CIR,STATE TRIAL COURT,DUVAL,FLORIDA
CHESSER WILLIAM A	181127 - 9305880CA	CIR,STATE TRIAL COURT,DUVAL,FLORIDA
CHESTER MARGARET R	464985 - 24X02000428	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CHESTNUT CHARLES	474444 - 49D029801MI0001041	SUPERIOR COURT,STATE TRIAL COURT,MARION,INDIANA
CHESTNUT JUSTUS	624643 - 06-4921	USDC-ED,STATE TRIAL COURT,,PENNSYLVANIA
CHEVALIER CLYDE	480697 - CV04530248	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHEVALIER MARTIN	341729 - 10428098	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CHEVALIER WAYNE R	463650 - 11195602	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CHEWNING ROEMER	443748 - 438610	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHEWNING WILLARD W	352838 - 299CV303	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHEYNE DAVID	656597 - BC393499	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
CHIAPPANE WILLIAM B	650766 - L185908	SUPERIOR COURT,STATE TRIAL COURT,BERGEN,NEW JERSEY
CHIARADONNA ALBERT R (ESTATE OF)	665231 - 084562	SUPREME,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
CHIARO FRANK J	428650 - 201CV4663	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
CHIASSON DONALD (ESTATE OF)	497910 - 620470	24TH JUDICIAL DISTRICT,STATE TRIAL COURT,JEFFERSON,LOUISIANA
CHIASSON SHANTELLE M	479790 - 98979	17TH JUDICIAL DISTRICT COURT,STATE TRIAL COURT,LAFOURCHE,LOUISIANA
CHIAVAROLI DOMENIC	641301 - L602907	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
CHIBANI PAULETTE M	656163 - 08115277NZ	3RD CIRCUIT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
CHIDESTER GEORGE W	360925 - 299CV1471	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHIDESTER WILBUR P	428651 - 201CV4664	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHIEFFALO ALBERT	428652 - 201CV5584	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHIEFFALO JOHN B	472015 - 203CV7446	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
CHIERA RALPH	355940 - 97108717	SUP,STATE TRIAL COURT,NEW YORK,NEW YORK
CHILCOAT RONALD A	428653 - 200CV4134	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHILDERS DENISE R	495705 - 07724360CD	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
CHILDERS JAMES	470201 - 03L842	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CHILDERS ROBERT LEE	476152 - 489209	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHILDERSON ROGER M	457566 - 03L272	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CHILDRENS SR FRANKLIN D	459784 - 486983	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHILDRESS AARON	650939 - 2008L002911	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
CHILDRESS CHARLES J	672605 - 2009L00342	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CHILDRESS EDGAR H	428654 - 201CV4262	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHILDRESS HOWARD B	415039 - 200CV3959	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHILDS BILLY L	438911 - 202CV6514	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CHILDS FREDERICK B	428655 - 201CV4733	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHILDS ROBERT	628253 - 07L30	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CHILDS ROGER	443755 - 438611	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHILSON BRIAN	655898 - 08114137CZ	3RD CIRCUIT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
CHILTON SAM AUGUSTA	438912 - 202CV6142	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CHINA ODELL	460543 - 24X02002328	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CHINA ODELL	346661 - 98135570CX998	CIR,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CHINN KELLI	635474 - 07CA11249RGS	UNITED STATES DISTRICT COURT,US DISTRICT COURT - NO DISTRICT,,MASSACHUSETTS
CHIODO DAVID	499287 - 05009644	17TH JUDICIAL CIRCUIT,STATE TRIAL COURT,BROWARD,FLORIDA
CHIOLENO RICHARD	644122 - 274509	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CHIORAZZI FRANK	479216 - CV04522142	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHIOVAROU JOSEPH	466064 - L529803AS	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
CHIPMAN WINSTON (ESTATE OF)	489006 - CV04533108	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHIPPA RICHARD A	443757 - 475617	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHIRCOP FRANK	634696 - 10722407	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CHIRILLO ALBERT	629523 - 206CV9087	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CHIRO COMP INC	498395 - 22C010506PL334	CIRCUIT COURT,STATE TRIAL COURT,FLOYD,INDIANA
CHISHOLM THOMAS V	624543 - 0601737	COUNTY COURTHOUSE,STATE TRIAL COURT,NORFOLK,MASSACHUSETTS
CHISM SIDNEY	624277 - 0620742	CHANCERY COURT,STATE TRIAL COURT,SHELBY,TENNESSEE
CHISNALL GEORGE	461457 - 03107213	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CHISOLM WILLIE (ESTATE OF)	421084 - 200114	CIRCUIT,STATE TRIAL COURT,JEFFERSON,MISSISSIPPI
CHITTOCK CARL	459785 - 497552	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHITWOOD AMY	513753 - 06M1155598	DISTRICT COURT,STATE TRIAL COURT,COOK,ILLINOIS
CHITWOOD DONNIE	492516 - CV04541101	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHITWOOD FRED	443759 - 456846	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHITWOOD IRVIN E	459034 - 2:02CV6760	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHIUSANO DANIELLE A	628175 - L34307	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
CHIVINGTON RICHARD	635904 - 069852NPC	CIRCUIT,STATE TRIAL COURT,MIDLAND,MICHIGAN
CHMILL LEONARD	670677 - 2009L004612	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
CHMURA STANLEY	433786 - 461575	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHOATE BILLY H	438913 - 202CV6445	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CHOE SMITH ANGIE	668749 - 0905892CP	3RD CIRCUIT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
CHOMA JOHN R	443760 - 438612	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHONKO HOWARD	443761 - 455268	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHONKO KEN	443762 - 438613	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHOVAN ROBERT	443763 - 438614	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHOWNING EDWIN EUGENE	467923 - 0309471A	DISTRICT,STATE TRIAL COURT,DALLAS,TEXAS
CHRISANTHUS HARRY	443764 - 438615	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHRISANTHUS STEVE	443765 - 438616	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHRISMAN CHRISTY	510699 - 06CV4120	CIRCUIT COURT,STATE TRIAL COURT,MILWAUKEE,WISCONSIN
CHRISMER JOHN J	475912 - C48AB200438	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
CHRIST DONALD	470686 - 24X03000577	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CHRIST GEORGE M	629524 - 206CV9088	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CHRISTEN MELVIN E	428656 - 201CV4693	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
CHRISTEN RAY J	438914 - 202CV6295	NO NAME,USDC - EASTERN DISTRICT,, VIRGINIA
CHRISTENSEN ARTHUR D	466898 - 202CV7121	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
CHRISTENSEN CHRIS	631616 - CV070512HU	UNITED STATES DISTRICT COURT,USDC - WESTERN DISTRICT,, OREGON
CHRISTENSEN ERWIN (ESTATE OF)	643662 - 2007L01451	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
CHRISTENSEN JOHN HENRY	438915 - 202CV6375	NO NAME,USDC - EASTERN DISTRICT,, VIRGINIA
CHRISTENSEN WAYNE F	466899 - 202CV7109	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
CHRISTESON HAROLD G	481679 - 204CV7887	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,, VIRGINIA
CHRISTIAN ARTHUR B JR	428657 - 201CV4732	USDC ED,USDC - EASTERN DISTRICT,, VIRGINIA
CHRISTIAN BILL R	626467 - 206CV8937	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CHRISTIAN ELIZABETH	644461 - 0810012CA13	CIRCUIT COURT,STATE TRIAL COURT,DADE,FLORIDA
CHRISTIAN JUNIOR	513204 - 06L552	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CHRISTIAN LEONARD	631511 - 24X04000856	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CHRISTIAN RONALD (ESTATE OF)	670678 - 09L346	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CHRISTIANSSEN CAROL	472839 - 020900216AS	DISTRICT,STATE TRIAL COURT,SALT LAKE,UTAH
CHRISTIANSSEN WARREN G	438916 - 202CV5989	NO NAME,USDC - EASTERN DISTRICT,, VIRGINIA
CHRISTIE ROBERT G	629525 - 206CV9089	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CHRISTINE DONNA J	442275 - 02L450	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CHRISTINZIO MICHAEL	308200 - 95091779	CP,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CHRISTMAN CLARENCE	634458 - C48AB200749	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
CHRISTMAN RONALD R	668394 - C48AB200916	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
CHRISTMAN VERNON (ESTATE OF)	469807 - CV03511514	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHRISTMAS LAWRENCE	402270 - 99124314	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CHRISTOFANO ANGELO J	626468 - 205CV8673	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CHRISTOFFELS GERARD	635905 - 07L614	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CHRISTOFFERSON MARVIN L (ESTATE OF)	667760 - DC0900344M	298TH DISTRICT,STATE TRIAL COURT,DALLAS,TEXAS
CHRISTOFFERSON MILES	459035 - 2:02CV7080	USDC-ED,USDC - EASTERN DISTRICT,, VIRGINIA
CHRISTOPHEL CARL (ESTATE OF)	491974 - CV04537311	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHRISTOPHER BRIAN	631248 - 07L116	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CHRISTOPHER LAWRENCE J	489007 - 404CV01393CEJ	USDC,USDC - EASTERN DISTRICT,, MISSOURI
CHRISTOPHER LELAND (ESTATE OF)	489008 - CV04533109	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHRISTOPHER LELAND (ESTATE OF)	489009 - CV04533110	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHRISTOS GEORGE	470600 - 506806	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
CHRISTY HALEY	483975 - CV20046262	CIRCUIT,STATE TRIAL COURT,SALINE,ARKANSAS
CHROMEY HAROLD J	304859 - 95052779	CP,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CHUCHWA WILLIAM	478367 - 006076	COMMON PLEAS COURT,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CHUDKOSKY CHRISTOPHER R	330364 - 97106290	SUP,STATE TRIAL COURT,NEW YORK,NEW YORK
CHURCH HAL	476441 - 521638	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CHURCH ORVILLE LEE	438917 - 202CV6069	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CHURCH WILLIAM C	346576 - 298CV915	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CHURCHILL DOROTHY P	497564 - 050761	SUPREME,STATE TRIAL COURT,OSWEGO,NEW YORK
CHURCHVILLE LEWIS P	483979 - 1604CA1301	CIRCUIT COURT,STATE TRIAL COURT,DUVAL,FLORIDA
CIABATTONI VIRGIL S	478139 - 523476	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CIANCETTI ARTHUR	443770 - 438618	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CIANCIO JOHN I	497704 - 05C05078ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CIANCIO PETER E JR (ESTATE OF)	487831 - 04C10124ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CIANNI ANGELO (ESTATE OF)	489010 - CV04533111	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CIBELLI FRED	404324 - 100589	SUPREME CT,STATE TRIAL COURT,NEW YORK,NEW YORK
CICCHINI WILLIAM R	501501 - 05C08221ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CICCOLELLA NICHOLAS	652357 - DC01457708	SUPERIOR COURT,STATE TRIAL COURT,BERGEN,NEW JERSEY
CICERI FRANK J (ESTATE OF)	510910 - 24X04000290	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CIESLEK PHILIP	638545 - 07L794	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CIGLIANO VINCENT	162432 - L1091092	SUPER,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
CIHAL ALBERT F	428658 - 201CV4287	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CIKANEK EDWARD J	354556 - 299CV529	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CIKARICH MICHAEL	654381 - 08L361	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CILIBERTI FRANCIS J	485163 - 04C08089AS	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CINA FRANK	466431 - 24X02000926	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CINA PENNY P	499992 - 06CA2916	CIRCUIT,STATE TRIAL COURT,ORANGE,FLORIDA
CINADR CHARLES (ESTATE OF)	489011 - CV04533112	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CINCOTTA JOHN H	438918 - 202CV6259	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CINDRIC JOSEPH A	414742 - 200CV3927	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CINICOLO DANIEL R	436908 - 2107765	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CINTORINO GUISEPPE	652394 - 208CV9323	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CIOCA DENNIS	659064 - CV08667349	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CIOCHETTO CHARLES	486841 - CV04538729	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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Case Name	Case - Docket Number	Court Name and Location
CIOFFI JOHN J	470266 - 11350502	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CIOLEK JOHN	650516 - 08L181	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CIOLINO JEANNETTE	666504 - 09002144NZ	3RD CIRCUIT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
CIOPPA ANTHONY J SR	490255 - GD04026086	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
CIOPPA ANTHONY J SR (ESTATE OF)	501502 - 20055221	COMMON PLEAS,STATE TRIAL COURT,WASHINGTON,PENNSYLVANIA
CIOTTI FRANK	316929 - L436496	SUPER,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
CIPPOLA JOSEPH M (ESTATE OF)	667152 - 0852797CA03	CIRCUIT,STATE TRIAL COURT,MIAMI DADE,FLORIDA
CIPRIANI DOMINICK	357996 - 99112064	SUP,STATE TRIAL COURT,NEW YORK,NEW YORK
CIPRIANI NICHOLAS J	463674 - TS30101007/QU	CIVIL,STATE TRIAL COURT,CITY OF NEW YORK,NEW YORK
CIPRIANO JOEY	636067	SUPERIOR COURT,STATE TRIAL COURT,WINDHAM,CONNECTICUT
CIRGLIANO JOSEPH A (ESTATE OF)	456082 - 00117181	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CIRIELLO A RICHARD	488629	SUPERIOR,STATE TRIAL COURT,BRIDGEPORT,CONNECTICUT
CIRINO JUAN	667651 - 001256	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CISCO HARRIET	632577 - 07C153	CIRCUIT COURT,STATE TRIAL COURT,MINGO,WEST VIRGINIA
CISEK JOHN	443776 - 438619	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CISNEROS ANTHONY A	472016 - 203CV7399	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
CISNEROS LAW FIRM LLP	639918 - C264107I	398TH DISTRICT,STATE TRIAL COURT,HIDALGO,TEXAS
CISNEROS RAUL	638622 - 900765	COUNTY COURT,STATE TRIAL COURT,HARRIS,TEXAS
CISSELL JOSEPH L 2ND ACTION	420387 - 01C12507	CIRCUIT COURT,STATE TRIAL COURT,JEFFERSON,KENTUCKY
CISZEK JOHN W	462953 - 24X02002336	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CITO ANTHONY JR	472746 - 10364902	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CITRENBAUM RICHARD I	637582 - L136307	SUPERIOR,STATE TRIAL COURT,SOMERSET,NEW JERSEY
CIUFI JOHN JOSEPH (ESTATE OF)	639352 - 1007002100	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CLABEAUX RONALD G	455183 - 02108195	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CLACK HORACE M	428659 - 201CV4690	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLAIR HELEN	633702 - 09CI00068	CIRCUIT,STATE TRIAL COURT,WOLFE,KENTUCKY
CLANTON WILBURN LEE	645397 - 0822CC00653	22ND JUDICIAL COURT,STATE TRIAL COURT,ST LOUIS,MISSOURI
CLARK ANGELA AND RAY A	507987 - 06C59	CIRCUIT COURT,STATE TRIAL COURT,MINGO,WEST VIRGINIA
CLARK ARTHUR	629792 - 2002255G	CIRCUIT,STATE TRIAL COURT,JEFFERSON,MISSISSIPPI
CLARK BENJAMIN III (ESTATE OF)	635906 - 07L605	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CLARK BILBO SR	418677 - 2001147B	CIRCUIT COURT,TRIAL COURT,JEFFERSON,MISSISSIPPI
CLARK BOYD E	436881 - 2108602	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CLARK CARL A	428660 - 201CV4377	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
CLARK CARSON	443781 - 438621	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLARK CHARLES	654382 - CGC08274576	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CLARK CHARLES G	358798 - 299CV1251	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLARK CLARENCE A	493713 - 204CV8260	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
CLARK DANIEL	673508 - RG09452007	SUPERIOR COURT,STATE TRIAL COURT,ALAMDEA,CALIFORNIA
CLARK DANNY L (ESTATE OF)	665800 - 200803576	CIRCUIT,STATE TRIAL COURT,UNION,ARKANSAS
CLARK DONALD F	401009 - 99001716	NO NAME,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CLARK EDWARD A (ESTATE OF)	481149 - MAYTERM2004004662	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CLARK ELMER	459036 - 2:02CV6674	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLARK FREDERICK LEE	428661 - 201CV4731	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLARK FREDERICK N	428662 - 201CV4692	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLARK GARY	485542 - 2004L000896	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CLARK GEORGE (ESTATE OF)	663284 - CV08675002	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLARK GLORIA (ESTATE OF)	634905 - 07L557	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CLARK GODFREY SPENCER (ESTATE OF)	514561 - 06617704NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
CLARK GREGORY	499288 - 052005CA005936	15TH JUDICIAL CIRCUIT,STATE TRIAL COURT,PALM BEACH,FLORIDA
CLARK HAROLD R	468377 - 11364602	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CLARK HARRY E	400975 - 299CV1705	NO NAME,STATE TRIAL COURT,,VIRGINIA
CLARK HERBERT F JR	438919 - 202CV6025	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CLARK HOMER O	428663 - 201CV4283	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLARK HOWARD A	411211 - 200CV3763	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLARK JAMES EDWARD	428664 - 201CV4761	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLARK JAMES JR	471270 - 06720000203	DISTRICT,STATE TRIAL COURT,TARRANT,TEXAS
CLARK JEROLD W	652395 - 207CV9278	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CLARK JOHN (ESTATE OF)	464083 - 502700	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLARK JOHN E III	326028 - 96123254	CP,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CLARK JOHN F	629526 - 206CV9090	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CLARK JONATHAN CASEY	657002 - 2008A95737	STATE COURT,STATE TRIAL COURT,COBB,GEORGIA
CLARK KENNETH	443787 - 432372	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLARK KENNETH C	327065 - 24X00001555	CIR,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CLARK KORI B	643585 - 004069	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CLARK LARRY D	645085 - 108CV00120	USDC-MD,USDC - MIDDLE DISTRICT,,NORTH CAROLINA
CLARK LEO J	478141 - 523477	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLARK LEROY	667457 - 09L66	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS

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Case Name	Case - Docket Number	Court Name and Location
CLARK LESTER T	345800 - 298CV836	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLARK LONNIE TED	454803 - 02L1370	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CLARK NANCY	509295 - 141217622-06	DISTRICT COURT,STATE INTERMEDIATE COURT,TARRANT,TEXAS
CLARK NELSON	640542 - 207CV9270	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CLARK OSCAR L	498231 - 205CV8613	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
CLARK RAYMOND	492951 - CV04541023	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLARK RAYMOND F	357602 - 299CV369	USDC ED,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CLARK RICHARD C	663876 - 208CV9442	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CLARK RICHARD G	637941 - 274375	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CLARK RICHARD K	493715 - 205CV8350	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
CLARK ROBERT	481681 - CV04522024	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLARK ROBERT E	428665 - 201CV4688	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLARK ROBERT Y	409701 - 200CV3545	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLARK RONALD	464084 - 497607	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLARK STEVENSON ANGELICK - CADILLAC ESCALADE 2007	670648	
CLARK SYLVESTER T	346264 - 298CV874	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLARK TIRE COMPANY	640468 - 29D040711CC2176	SUPERIOR COURT,STATE TRIAL COURT,HAMILTON,INDIANA
CLARK TOMMY (ESTATE OF)	625965 - CV06593740	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLARK WESLEY E	443794 - 461794	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLARK WILFRED JOHN (ESTATE OF)	667761 - 09C01238	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CLARK WILLIAM T	350167 - 298CV1419	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLARK WILLIE	499289 - 05009514	17TH JUDICIAL CIRCUIT,STATE TRIAL COURT,BROWARD,FLORIDA
CLARKE BARBARA (ESTATE OF)	633883 - 07L452	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CLARKE JAMES H	434679 - 2031388	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CLARKE MORTON C	428666 - 201CV5633	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLARKE THOMAS	664218 - MIDL320406AS	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
CLARKE WILLIAM H	477607 - 523395	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLARKSON PAUL G	428667 - 201CV4727	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLARKSON THOMAS W	443796 - 436451	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLARY WILLIAM HOWARD	428668 - 201CV4687	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLASEMAN DONALD H	481682 - 204CV7953	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CLASON DONALD M	472017 - 203CV7377	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
CLASON TIMOTHY J	500545	DIVISION OF HEARINGS AND APPEALS,STATE ADMINISTRATIVE AGENCY,,WISCONSIN
CLASS JOHN G	428669 - 200CV4003	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLASS MELVA M (ESTATE OF)	637659 - 24X07000124	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CLAUSE CLYDE L	411362 - 200CV3775	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLAUSING DEBORAH A	652555 - 08CV1384	CIRCUIT COURT,STATE TRIAL COURT,WAUKESHA,WISCONSIN
CLAUW FRANK	635129 - 07714600NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
CLAWSON GARY	481683 - 204CV7683	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CLAXTON ERNEST M	340163 - 298CV62	USDC,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CLAY CHARLES R	443798 - 461785	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLAY MARY (ESTATE OF)	489012 - CV04533113	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLAY MAX III	507844 - 003589	COMMON PLEAS COURT,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CLAY SAMUEL L	453862 - 480755	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLAY TROY (ESTATE OF)	658772	SUPERIOR,STATE TRIAL COURT,FAIRFIELD,CONNECTICUT
CLAYPOOL DAVID R	478142 - 523478	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLAYTON CHARLES H	500514 - GD0513541	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
CLAYTON CHRISTOPHER M (ESTATE OF)	482321 - 24X03000608	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CLAYTON EDWARD E	476856 - 522837	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLAYTON GUILD CLAYTON	443800 - 438903	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLAYTON JAMES A SR	484524 - 24X04000705	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CLAYTON JOHN D SR	493716 - 204CV8261	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
CLAYTON KENNETH J	415512 - 00L1083	CIRCUIT COURT,STATE TRIAL COURT,MADISON,ILLINOIS
CLAYTON PAUL E	489614 - 24X03000192	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CLAYTON RALPH W	438920 - 202CV6155	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CLAYTON RANDALL	502763 - 054090	SUPERIOR,STATE TRIAL COURT,PROVIDENCE,RHODE ISLAND
CLAYTON ROBERT L	428670 - 201CV4189	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLAYTON WELDON FERNANDO	652939 - 200705026	CIRCUIT,STATE TRIAL COURT,UNION,ARKANSAS
CLAYVILLE ROBERT	422813 - 24X0100762	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CLEAR MICHAEL R	443801 - 438623	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLEAR WAYNE	443803 - 438625	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLEARWATER EDWARD V	400723 - 99121116	NO NAME,STATE TRIAL COURT,,NEW YORK
CLEARY CHARLES M	628255 - 06L982	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CLEARY GERARD PATRICK	400317 - 299CV1585	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
CLEAVER CHARLES R	360421 - 299CV1308	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLEAVER SMITH V	428671 - 201CV4726	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLEER ROBERT L	438921 - 201CV5756	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CLEGG RICK	443804 - 438626	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLEM MICHAEL	665036 - 08017767NZ	3RD CIRCUIT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
CLEM MINNIE (ESTATE OF)	491978 - CV04537310	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLEMENCE KIRK R	493717 - 205CV8432	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
CLEMENS WILLIAM J	626469 - 206CV8868	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CLEMENT GORDON (ESTATE OF)	465284 - 11293603	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CLEMENT GORDON R	477608 - 523388	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLEMENT JAMES C	626470 - 206CV8986	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CLEMENTS DANIEL EDWARD	458464 - 319503	CIRCUIT,STATE TRIAL COURT,KNOX,TENNESSEE
CLEMENTS FERRELL	636150 - 274266	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CLEMENTS JAMES R	428672 - 201CV4608	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLEMENTS JOHNNY LEE	428673 - 201CV4176	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLEMENTS RONALD E	428674 - 201CV4734	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLEMENTS STACY	475607 - 04CC03510	SUPERIOR COURT,STATE TRIAL COURT,ORANGE,CALIFORNIA
CLEMMENSEN JAMES	650517 - CGC08274555	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CLEMMONS ALFRED L	464085 - 497608	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLEMMONS CHARLES W	428675 - 201CV4694	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLEMMONS JAMES W	477609 - 523396	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLEMONS CARL H	428676 - 201CV5720	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLEMONS CLARK K	626471 - 206CV9033	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CLEMONS PHILIP	428677 - 200CV4101	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLENDENIN ERIC R	638765 - 07C909B	CIRCUIT COURT,STATE TRIAL COURT,RALEIGH,WEST VIRGINIA
CLERICO VINCENT J	438922 - 202CV6349	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CLEVELAND BOBBY A	626472 - 205CV8754	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CLEVELAND JOSH	516778 - 49D030609PL40044	SUPERIOR COURT,STATE TRIAL COURT,MARION,INDIANA
CLEVELAND RAYMON JEFFSON	504029 - RG05214760	SUPERIOR,STATE TRIAL COURT,ALAMEDA,CALIFORNIA
CLEVELAND THEO M	626473 - 206CV9025	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CLEVINGER BILLY RAY	490003 - CV104010886CC	CIRCUIT COURT,STATE TRIAL COURT,CLAY,MISSOURI
CLEVINGER ELMER W	402466 - 299CV1952	US DISTRICT ED,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CLEVINGER HAROLD L	358774 - 299CV1217	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLEVINGER SETH E	428678 - 201CV4757	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
CLEVINGER WILLIAM	642893 - GC080229	46TH DISTRICT,STATE TRIAL COURT,OAKLAND,MICHIGAN
CLICK SARAH KATLYN	630309 - CV088964	DISTRICT,STATE TRIAL COURT,SAN AUGUSTINE,TEXAS
CLIFF RICHARD J	449516 - 02L1026	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CLIFFORD BERNARD	510557 - 0525190CA42	11TH JUDICIAL CIRCUIT,STATE TRIAL COURT,DADE,FLORIDA
CLIFFORD BERNARD (ESTATE OF)	634906 - RG07327345	SUPERIOR,STATE TRIAL COURT,ALAMEDA,CALIFORNIA
CLIFFORD MATTHEW	662063 - AR08014532	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
CLIMER RALEIGH E	404875 - 200CV3065	US EASTERN DISTRICT COURT,USDC - EASTERN DISTRICT,,VIRGINIA
CLINE CLAUDE J	491193 - 24X03000048	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CLINE GEORGE H	403028 - 299CV2030	US DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA
CLINE TERRY	626066 - 08C73R	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
CLINEBELL BETTY J	428679 - 201CV4805	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLINEBELL THOMAS O	428680 - 201CV4696	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLINGER GARY	481150 - CV04521690	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLINKSCALE CYLDE JR	487208 - CV04538810	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLINKSCALE HAROLD E	477610 - 523386	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLINTON BARRY	631512 - 274061	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CLIPP CARLA	428681 - 201CV4735	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLIPP CECIL JR	428682 - 201CV4405	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLIPPARD HELEN NADINE	509465 - 106CV00088	USDC-WD,USDC - WESTERN DISTRICT,,NORTH CAROLINA
CLISANCHEZ RUBEN	458564 - 033167	CIRCUIT COURT,STATE TRIAL COURT,HILLSBOROUGH,FLORIDA
CLONCS DONALD	485423 - 49D029801MI0001043	SUPERIOR,STATE TRIAL COURT,MARION,INDIANA
CLOONAN THOMAS G	476857 - 0327794CA42	CIRCUIT,STATE TRIAL COURT,MIAMI DADE,FLORIDA
CLOPPER GARY L	512057 - 24X04000061	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CLOPTON LINWOOD	498232 - 24X05000410	CIRCUIT COURT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CLOSE RICHARD	668105 - CGC09275065	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CLOTFELTER GEORGE	460484 - 10710003	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CLOUTIER PETER A	668849 - 2009337NZ	22ND CIRCUIT COURT,STATE TRIAL COURT,WASHTENAW,MICHIGAN
CLOWERS VIRGIL R	428683 - 201CV4695	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CLUTTS JAMES C	419397 - 00L1223	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CLYBURN CHARLES	487209 - CV04538811	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CLYBURN JERRY A	493718 - 205CV8380	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
CLYBURN LISA	653202 - L189908	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
CLYDE THOMAS	461866 - 10317103	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CLYMER QUENTIN P	493719 - 204CV8073	USDC,USDC - EASTERN DISTRICT,,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
CLYMER WILLIAM E	504030 - 003029	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CLYNE DERMOT T	495022 - 05102155	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CMELA FLOYD R (ESTATE OF)	663665 - 79742008	SUPREME,STATE TRIAL COURT,ONONDAGA,NEW YORK
COADY JAMES F	427966 - 62992	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
COALEY ORVILLE J	426025 - 01L1052	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
COATES CHARLES A	360245 - 299CV1337	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COATES CHARLES M (ESTATE OF)	406009 - 200CV3215	US DISTRICT EASTERN,USDC - EASTERN DISTRICT,,VIRGINIA
COATES FRANK L	626474 - 205CV8656	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
COATES FRANK L	484525 - CV04536527	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COATES GARY	660183 - CGC08274784	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
COATS JESSE O	428684 - 201CV5585	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COBB ALAN - CHEVROLET MALIBU 2009	669279	
COBB BUDDY J	428685 - 200CV4102	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COBB EDNA WILSON (ESTATE OF)	652940 - 08L99	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
COBB ERIC	625708 - 13660OF2006	COMMON PLEAS,STATE TRIAL COURT,LUZERNE,PENNSYLVANIA
COBB HUGH A	428686 - 201CV4406	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COBB JACK R	626475 - 205CV8650	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
COBB JAMES PHILLIP	459786 - 492399	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COBB JAMES W SR	506981 - 05C132Y	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
COBB PAMELA	516293 - A0607487	COMMON PLEAS,STATE TRIAL COURT,HAMILTON,OHIO
COBB RILEY L JR	412588 - 200CV3556	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COBB TYRUS RAYMOND	415862 - 22358B	DISTRICT,STATE TRIAL COURT,TAYLOR,TEXAS
COBB WILLIAM HOWARD JR	625550 - 06628172NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
COBBIN PATRICIA	487210 - CV04538783	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COBLE CLYDE S	459037 - 2:02CV6669	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
COBLE NOLIE C	476858 - 522812	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COBURN JAMES E	459038 - 2:02CV6689	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
COBURN TERRANCE	443818 - 438631	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COCHRAN ANNETTE (ESTATE OF)	459039 - 2:02CV6876	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
COCHRAN DAN	664641 - 08L1118	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
COCHRAN DAVID	473051 - 515207	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COCHRAN ETSSELL L	349825 - 298CV1290	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COCHRAN GENE F	428687 - 201CV4697	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COCHRAN HERMAN D	493720 - 204CV8303	USDC,USDC - EASTERN DISTRICT,,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
COCHRAN JAMES D	428688 - 201CV4697	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COCHRAN TOMMIE	501999 - 054617	SUPERIOR,STATE TRIAL COURT,PROVIDENCE,RHODE ISLAND
COCHRAN WILLIAM	443824 - 438633	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COCHRANE GERALD T	484832 - CV04536895	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COCHRANE JOHN	443825 - 438634	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COCHRANE LARRY (ESTATE OF)	500999 - 568355	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COCHRANE PATRICK	630399 - 08C206	SUPERIOR,STATE TRIAL COURT,STRAFFORD,NEW HAMPSHIRE
COCHRANE RHONDA	496355 - 071407L2	CIRCUIT,STATE TRIAL COURT,JACKSON,OREGON
COCKE SHELBY I	493721 - 205CV8351	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
COCKRELL RANDY R	484526 - CV04536516	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COCKRILL JAMES E	400860 - 299CV1717	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
COCKRUM BENJAMIN F JR	438923 - 202CV6604	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
COCO NELSON (ESTATE OF)	476859 - 10350604	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CODDINGTON GEORGE A (ESTATE OF)	458614 - 03105860	SURPEME,STATE TRIAL COURT,NEW YORK,NEW YORK
CODIAN MIKE	443828 - 438635	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CODNER ARTHUR (ESTATE OF)	632358 - CV07620012	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CODY MELVIN E (ESTATE OF)	626476 - 205CV8724	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CODY PAUL G	650940 - 080719	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
CODY ROBERT H	438924 - 202CV6586	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CODYS TRANSPORTATION SYSTEMS LLC	643956 - 571527	19TH DISTRICT,STATE TRIAL COURT,EAST BATON ROUGE,LOUISIANA
COELHO NICHOLAS JR (ESTATE OF)	500173 - 11984097	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
COEN NORMAN A	458617 - C8034179	SECOND DISTRICT,STATE TRIAL COURT,RAMSEY,MINNESOTA
COERS OLIVER J	428689 - 201CV4352	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COFFEY CHARLIE C	344441 - 298CV689	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COFFEY DAVID L	477611 - 523397	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COFFEY HERMAN L	626477 - 205CV8664	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
COFFEY JAMES	662107 - 002324	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
COFFEY ROBERT	652626 - 0886CV0244	DISTRICT,STATE TRIAL COURT,ESSEX,MASSACHUSETTS
COFFEY ROBERT	626403 - 0886SC0072	DISTRICT,SMALL CLAIMS COURT,,MASSACHUSETTS
COFFEY WILLIAM CHARLES SR	352832 - 299CV288	USDC,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
COFFIN DANNY CHARLES	428690 - 201CV4736	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COFFMAN ALBERTA	483489 - CV04534336	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COFFMAN FRANCIS L	412589 - 200CV3557	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COFFMAN GEORGE SHERWOOD	349812 - 298CV1325	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
COFFMAN GLEN R	438925 - 202CV6266	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
COFFMAN IVAN C	360251 - 299CV1322	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COFFMAN JOHN P	405922 - 200CV3240	US DISTRICT EASTERN,USDC - EASTERN DISTRICT,,VIRGINIA
COFFMAN THOMAS R	415040 - 200CV3960	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COFFMAN VIRGINIA (ESTATE OF)	637067 - 07C07264	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
COGER MARLENE	667139 - GD091102	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
COGGIN CHEVROLET	506397 - 482005CC0180150	CIRCUIT COURT,STATE TRIAL COURT,ORANGE,FLORIDA
COHAN JANICE (ESTATE OF)	489013 - CV04533114	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COHEN ABE A	428691 - 201CV4263	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COHEN ALBERT (ESTATE OF)	511055 - 10871897	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
COHEN ALBERT R (ESTATE OF)	493392 - 024128	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
COHEN ANDREW	662264 - 001561	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
COHEN ANTHONY J	472613 - BC306391	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
COHEN ARNOLD (ESTATE OF)	501701 - 0517432CA13	11TH JUDICIAL CIRCUIT,STATE TRIAL COURT,DADE,FLORIDA
COHEN BARRY	511899 - 06592668	COMMON PLEAS COURT,STATE TRIAL COURT,CUYAHOGA,OHIO
COHEN BARRY - 2ND ACTION	516562 - CV06600693	COMMON PLEAS COURT,STATE TRIAL COURT,CUYAHOGA,OHIO
COHEN HOLLY	474580 - CV044001088S	SUPERIOR,STATE TRIAL COURT,TOLLAND,CONNECTICUT
COHEN JACK	463773 - 03109325	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
COHEN LEONARD	499290 - 502005CA005961	15TH JUDICIAL CIRCUIT,STATE TRIAL COURT,PALM BEACH,FLORIDA
COHEN LEROY	639946 - 073457	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
COHEN MAURICE	433582 - C020194EDI	USDC - ND,USDC - NORTHERN DISTRICT,,CALIFORNIA
COHEN MICHAEL	353675 - 97111239	SUP,STATE TRIAL COURT,NEW YORK,NEW YORK
COHEN ROSALIND MD	451020 - 0470143	USDC ED,USDC - EASTERN DISTRICT,,MICHIGAN
COHORST LEONARD A	471780 - 032136	SUPERIOR,STATE TRIAL COURT,,RHODE ISLAND
COHRON JAMES M	472018 - 203CV7545	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
COKER JEROLD L	428692 - 201CV5516	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COLANGELO DANIEL W	413356 - 00116288	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
COLBERT ANNIA (ESTATE OF)	513813 - CV06587800	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLBERT ANNIA (ESTATE OF)	513814 - CV06588431	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLBERT FRANK X	656203 - 08060193	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
COLBERT TERRELL	654187 - 1279718	GENERAL SESSIONS,STATE TRIAL COURT,SHELBY,TENNESSEE
COLBJORNSEN HAROLD	644123 - 42620	329TH DISTRICT,STATE TRIAL COURT,WHARTON,TEXAS
COLBY STANLEY	456373 - 02C1119	CIRCUIT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
COLE ARTHUR	481684 - CV04521894	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLE CARL JR	661524 - CGC08274788	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
COLE DENNIS	443832 - 475618	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLE DOROTHY (ESTATE OF)	495023 - CV04548977	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLE DOYLE	458471 - 319862	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
COLE EMMETT E	481151 - CV04530574	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLE GEORGE	641049 - 07727484NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
COLE HAROLD B JR	666129 - 084717	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
COLE JACKIE	493722 - 204CV8262	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
COLE JAMES	481152 - CV04521691	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLE KENNETH	468709 - 509608	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
COLE LAWRENCE	428693 - 201CV4699	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COLE LEE T	493723 - 204CV7988	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
COLE MERLYN E	477612 - 523383	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLE PATRICIA	636667 - 107CV1037SEBTAB	UNITED STATES DISTRICT COURT,USDC - SOUTHERN DISTRICT,,INDIANA
COLE WALTER JR	477613 - 523385	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLE WILLARD	459040 - 2:02CV6832	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
COLE WILLIAM	489615 - 24X02002653	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
COLE WILLIE LESTER	459787 - 492400	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLELLA HENRY	345126 - 981882	SUPER,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
COLELLO LOUIS	449785 - 00104264	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
COLEMAN BILLY C	493724 - 204CV8009	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
COLEMAN CALVIN	473052 - 457546	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLEMAN CHARLES PRESTON (ESTATE OF)	404613 - 200CV3092	US EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA
COLEMAN CLYDE	665801 - 09L2	3RD CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
COLEMAN CONSTANCE	635699 - 0786657NZ	CIRCUIT COURT,STATE TRIAL COURT,GENESEE,MICHIGAN
COLEMAN DARICE	656133 - 08GC2145	19TH DISTRICT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
COLEMAN DONNIE	639072 - 07724532NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
COLEMAN ERIC	662475 - YC057685	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
COLEMAN GERALD E	493725 - 204CV8219	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
COLEMAN HAROLD S	349998 - 298CV1376	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COLEMAN HARRY	653079 - MICV20081403H	SUPERIOR COURT,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
COLEMAN JAMES	468710 - 509616	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO

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Case Name	Case - Docket Number	Court Name and Location
COLEMAN JHUE	438926 - 202CV6308	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
COLEMAN JOHN M	626478 - 206CV8938	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
COLEMAN JOHNNY	192253 - 9405488CA	CIR,STATE TRIAL COURT,DUVAL,FLORIDA
COLEMAN JOSEPH BARTELL	428694 - 201CV4264	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COLEMAN KENNETH E	438927 - 202CV6122	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
COLEMAN MARVIN JR	633025 - CV07621728	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLEMAN OWEN	499291 - 0513001CA42	11TH JUDICIAL CIRCUIT,STATE TRIAL COURT,DADE,FLORIDA
COLEMAN RALPH O	405073 - 200CV3124	US EASTERN DISTRICT COURT,USDC - EASTERN DISTRICT,,VIRGINIA
COLEMAN RICHARD O	459788 - 486884	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLEMAN ROBERT	150946 - 4226	CP,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
COLEMAN ROBERT	468711 - 509617	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
COLEMAN ROBERT H	438928 - 202CV6555	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
COLEMAN ROBERT S	459789 - 486896	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLEMAN ROOSEVELT JR	401963 - 299CV1862	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
COLEMAN RUSSELL	659065 - 08L665	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
COLEMAN RYAN I	419398 - 00L1229	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
COLEMAN TIMOTHY	627444 - CL07438	CIRCUIT,STATE TRIAL COURT,,VIRGINIA
COLEMAN VAUGHN E	652397 - 207CV9279	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
COLEMAN WALTER G	345781 - 298CV787	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COLEMAN WILLIE JAMES	459790 - 492401	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLEMAN YVONNE F	667762 - 09C01228	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
COLENBURG ELVIS	629793 - 2002255H	CIRCUIT,STATE TRIAL COURT,JEFFERSON,MISSISSIPPI
COLES JAMES R	485689 - 04CV0819	122ND JUDICIAL DISTRICT,STATE TRIAL COURT,GALVESTON,TEXAS
COLEY CLINTON	499292 - 0513075CA42	11TH JUDICIAL CIRCUIT,STATE TRIAL COURT,DADE,FLORIDA
COLEY RALPH	641979 - 07C11202	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
COLEY RASHAWN	653554 - L193108	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
COLLAND FRANK	459791 - 489108	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLLARD JIMMY W	418997 - 14242JG00	DISTRICT,STATE TRIAL COURT,BRAZORIA,TEXAS
COLLARD JOHN L	459041 - 2:02CV7081	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
COLLEARY DARA	663714 - 08CI11547	DISTRICT COURT,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
COLLETT LARUE	414910 - 200CV3934	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COLLEY RICHARD	480698 - CV04530249	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLLEY THOMAS H SR	428695 - 201CV4179	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COLLIER DAVID	443845 - 438640	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
COLLIER HAROLD D	493726 - 205CV8352	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
COLLIER HENRY HOYT (ESTATE OF)	626124 - CV0660867	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLLIER HOWARD B SR	478143 - 523479	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLLIER JAMES N	626479 - 206CV8968	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
COLLIER JESSE	443846 - 438641	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLLIER JOHN D	478144 - 523480	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLLIER JOHN JR	629794 - 2002255I	CIRCUIT,STATE TRIAL COURT,JEFFERSON,MISSISSIPPI
COLLIER PAMELA	503484 - 05210870	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
COLLIER ROBBIN L	435876 - 160125	COMMON PLEAS,STATE TRIAL COURT,DELAWARE,PENNSYLVANIA
COLLIER SEAVY	443847 - 456847	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLLIER TINNIE	656431 - 08CV197LEG	CIRCUIT,STATE TRIAL COURT,LEAKE,MISSISSIPPI
COLLIGAN LORRAINE M	497133 - 050747K	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
COLLIN ILEENE C	482287 - BC317398	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
COLLINGS ROBERT B	428696 - 200CV4031	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COLLINS BARBARA	513192 - 2008-61	CIRCUIT,STATE TRIAL COURT,RANKLIN,MISSISSIPPI
COLLINS BRADEN ELWOOD SR	465783 - PC031715	SUPERIOR,STATE TRIAL COURT,,RHODE ISLAND
COLLINS CASHE (ESTATE OF)	643026 - CV07612775	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLLINS CHARLES B	457348 - 2003CA1843NC	CIRCUIT,STATE TRIAL COURT,SARASOTA,FLORIDA
COLLINS CHRISTOPHER M	653606 - AR085586	COMMON PLEASE,STATE TRIAL COURT,,PENNSYLVANIA
COLLINS CORA	650796 - BURL00205807	SUPERIOR COURT,STATE TRIAL COURT,BURLINGTON,NEW JERSEY
COLLINS DANIEL M	404617 - 200CV3093	US EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA
COLLINS DAVID	660502 - 08L799	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
COLLINS DIERDRE V	641107 - BRCV20071463	SUPERIOR COURT,STATE TRIAL COURT,TAUNTON,MASSACHUSETTS
COLLINS EDMOND J	303167 - 9500784CA	CIR,STATE TRIAL COURT,DUVAL,FLORIDA
COLLINS EDWARD H	340161 - 298CV105	USDC,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
COLLINS EUGENE	435887 - 02CP101673	COMMON PLEAS,STATE TRIAL COURT,CHARLESTON,SOUTH CAROLINA
COLLINS GLENNA	421441 - 437562	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLLINS JAMES	481685 - 204CV7905	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
COLLINS JR PAUL J	443852 - 475199	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLLINS KENNETH DUANE	657412 - 08112485NP	3RD CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
COLLINS KENNETH W	438929 - 201CV5906	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
COLLINS KRISTENA	659012 - L413308	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
COLLINS KYLE	504654 - 48D030511PL1012	SUPERIOR COURT,STATE TRIAL COURT,MADISON,INDIANA

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Case Name	Case - Docket Number	Court Name and Location
COLLINS LARRY	475773 - 482179	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLLINS LEE	443853 - 453587	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLLINS LEROY (ESTATE OF)	443854 - 437563	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLLINS LIONEL F	636532 - 207CV9219	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
COLLINS MARK	503855 - CV2005116431	COMMON PLEAS COURT,STATE TRIAL COURT,SUMMIT,OHIO
COLLINS NORMA (ESTATE OF)	489014 - CV04533115	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLLINS PATRICIA	639880	SUPERIOR COURT,STATE TRIAL COURT,NEW BRITAIN,CONNECTICUT
COLLINS PAUL RAYMOND	640543 - 07725683NP	3RD CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
COLLINS RICHARD	468712 - 509618	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
COLLINS RICHARD W	653347	U.S. DISTRICT - EASTERN DISTRICT,USDC - EASTERN DISTRICT,,KENTUCKY
COLLINS RICHARD W	460755 - 10944902	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
COLLINS ROBERT L	626480 - 205CV8806	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
COLLINS ROY	498233 - 14CI050021	CIRCUIT COURT,STATE TRIAL COURT,COAHOMA,MISSISSIPPI
COLLINS STAN	443857 - 437564	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLLINS TED	459792 - 492402	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLLINS THOMAS JOHN	489015 - 404CV01394TCM	USDC,USDC - EASTERN DISTRICT,,MISSOURI
COLLINS VERINAL	443858 - 436452	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLLINS WAITMAN L	436536 - 99002708	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
COLLINS WILLIAM	633628 - 2007L004913	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
COLLINS WILLIAM L	493727 - 204CV8121	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
COLLISON BRYAN M	460833 - 24X03000338	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
COLLISON DONALD L SR	428697 - 201CV4738	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COLLISON EVERETT E	428698 - 201CV4698	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COLLOM ROBERT J	443859 - 436453	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLLUM JAMES	459549 - 251021844	CIRCUIT,STATE TRIAL COURT,HINDS,MISSISSIPPI
COLLUM JAMES E	506716 - CI060007	CIRCUIT,STATE TRIAL COURT,FORREST,MISSISSIPPI
COLLUM ROBERT W	626481 - 205CV8733	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
COLOMBO GINO	413334 - 00117645	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
COLOMBO GIOVANNI	666554 - CGC08274947	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
COLON HECTOR	487211 - CV04538784	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLON JOSE	496919 - 05105496	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
COLR STEVE	629374 - CV2007900004	CIRCUIT COURT,STATE TRIAL COURT,BARBOUR,ALABAMA
COLSON WILLIAM G (ESTATE OF)	634907 - 072155	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
COLTON TAMRA	645065 - 08CV86	DISTRICT COURT,STATE TRIAL COURT,RENO,KANSAS
COLUMBIANA BUICK OLDSMOBILE CADILLAC CO	432945 - 2002CO71	COURT OF APPEALS,STATE INTERMEDIATE COURT,,OHIO
COLVIN EARL J	428699 - 201CV4775	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COLVIN FRANCIS D	512318 - CV06592918	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLVIN JOHN FRANKLIN	438930 - 201CV5788	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
COLVIN MATTHEW	479585 - CV04527641	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COLYER CARLOS L	404597 - 200CV3034	US EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA
COMAN PAUL	634195 - 07L493	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
COMBEST KELLY	666656 - 40C010902PL22	CIRCUIT COURT,STATE TRIAL COURT,JENNINGS,INDIANA
COMBS DENVER	473053 - 515917	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COMBS JESSE (ESTATE OF)	489016 - CV04533116	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COMBS LARRY	653302 - CGC08274614	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
COMBS MELVIN L	428700 - 201CV4740	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COMBS NICK C JR	428701 - 201CV4700	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COMBS TIMOTHY R	407569 - 200CV3405	US DISTRICT COURT ED,USDC - EASTERN DISTRICT,,VIRGINIA
COMEAX JOHN A SR	476442 - E0171707	172ND DISTRICT,STATE TRIAL COURT,JEFFERSON,TEXAS
COMELLAS DANIEL SR	428702 - 201CV5680	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COMER BOBBY	352291 - 299CV189	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COMER DELMORE G	511545 - 106CV455	USDC-ED,USDC - EASTERN DISTRICT,,NORTH CAROLINA
COMER ROBERT D	438931 - 202CV6284	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
COMLEY GEORGE E	452993 - CV02489467	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COMLEY RALPH	453863 - 485519	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COMMERCIAL ENVELOPE MANUFACTURING CO INC	635072 - 1202607	SUPREME COURT,STATE TRIAL COURT,SUFFOLK,NEW YORK
COMMON GLORIA	665998 - AR09233	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
COMO DAVID	487212 - CV04538785	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COMPANIK EDWARD	343726 - CV980354055S	SUPERIOR,STATE TRIAL COURT,BRIDGEPORT,CONNECTICUT
COMPARATO FRANK (ESTATE OF)	489017 - CV04533117	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COMPRIX JOHN K	637553 - CV08652103	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COMPTON CHARLES W (ESTATE OF)	493393 - 204CV7972	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
COMPTON EILEEN E	464977 - 24X02000429	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
COMPTON JAMES A	428703 - 201CV5426	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COMPTON MELVIN J	406924 - 200CV3321	USDC ED,STATE TRIAL COURT,,VIRGINIA
COMPTON RAY (ESTATE OF)	501000 - 568367	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COMPTON SHARON (ESTATE OF)	641051 - 076245	SUPERIOR,STATE TRIAL COURT,PROVIDENCE,RHODE ISLAND

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Case Name	Case - Docket Number	Court Name and Location
COMPTON WALTER J	419700 - 24X01000458	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
COMPUTERIZED QUALITY SEPARATION CORPORATION	402445 - 6472000	FIRST DISTRICT,STATE TRIAL COURT,NASSAU,NEW YORK
COMPUTREX BANKRUPTCY	456887	
CONAIR GROUP INC	416384 - CVF0003143	MUNICIPAL COURT,STATE TRIAL COURT,SANDUSKY,OHIO
CONANT WILLIAM H	481686 - 204CV7672	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CONARD JACKSON M	472019 - 203CV7378	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
CONAWAY KIMBERLY R	627942 - AR070573	COMMON PLEAS COURT,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
CONCANNON JAMES	642533 - 0716CV0765	DISTRICT,STATE TRIAL COURT,WORCESTER,MASSACHUSETTS
CONDELLO ANTHONY	443868 - 437566	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CONDER IVAN	629527 - 207CV9142	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CONDO GEORGE D	412590 - 200CV3558	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CONDOSTA PETER	495024 - 05102028	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CONDRON EDWARD C	428704 - 200CV4032	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CONE KENNETH A	438932 - 202CV6051	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CONE ROBERT (ESTATE OF)	644124 - 080575	SUPERIOR,STATE TRIAL COURT,PROVIDENCE,RHODE ISLAND
CONEJO RAMON	353919 - 299CV457	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CONFLITTI JERRY	443871 - 436454	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CONFORTO LOUIS T	428705 - 200CV4112	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CONGER LEE R	404816 - 200CV3057	US EASTERN DISTRICT COURT,USDC - EASTERN DISTRICT,,VIRGINIA
CONKIN RAYMOND C	487832 - 363504	CIRCUIT,STATE TRIAL COURT,KNOX,TENNESSEE
CONKLIN FLOYD R	478145 - 523481	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CONKLIN HARRY (ESTATE OF)	643027 - CV07612776	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CONLEY CLAYTON G	459793 - 486935	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CONLEY DAVID	481153 - CV04521692	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CONLEY DELMER P	477614 - 523398	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CONLEY ERNEST A	459794 - 486974	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CONLEY FRANKLIN	481154 - CV04521693	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CONLEY JAMES	477202 - L65604AS	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
CONLIN THOMAS	632341	DISTRICT COURT,STATE TRIAL COURT,DAKOTA,MINNESOTA
CONN EZRA	481687 - CV04521895	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CONNELLY CHARLES	443878 - 437569	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CONNELLY JOHN T	443880 - 436455	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
CONNER ARTHUR (ESTATE OF)	489018 - CV04533118	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CONNER BOBBY L	459042 - 2:02CV6994	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
CONNER CHARLES	496122 - 200503993	281ST JUDICIAL DISTRICT,STATE TRIAL COURT,HARRIS,TEXAS
CONNER DAN	482822 - CV04530971	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CONNER DAVID	453864 - 480760	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CONNER HUBERT R	404882 - 200CV3073	US EASTERN DISTRICT COURT,USDC - EASTERN DISTRICT,,VIRGINIA
CONNER JAMES BUCHANAN	438933 - 201CV5839	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CONNER JOSEPH E (ESTATE OF)	509466 - 032949	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
CONNER LAURENCE	666611 - L58609	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
CONNER WILMER L	498235 - 205CV8537	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
CONNERS RETA A	453677 - 04LM66	CIRCUIT,STATE TRIAL COURT,ADAMS,ILLINOIS
CONNOLLY JOHN	673405 - 19010109	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CONNOLLY THOMAS J SR	663773 - L573108	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
CONNOLLY WILLIAM	464970 - 03109337	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CONNOR JENESSA	653166 - 08039903	CIRCUIT,STATE TRIAL COURT,LAPEER,MICHIGAN
CONNOR LARRY J	472020 - 203CV7353	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
CONNOR LAWRENCE E	453608	
CONNOR MARGARET R (ESTATE OF)	660184 - 0822CC08105	22ND CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
CONNOR MARGARET R (ESTATE OF)	654383 - 08L259	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CONNOR THOMAS H	626482 - 206CV8969	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CONNORS INC JACK & KENNEDY BUICK MAZDA	453558 - 203CV266	USDC-ND,USDC - NORTHERN DISTRICT,,INDIANA
CONNORS JOHN H SR	344067 - 98107734	SUP,STATE TRIAL COURT,NEW YORK,NEW YORK
CONNORS LORRAINE C	633839 - ALL075667	COMMON PLEAS COURT,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
CONRAD CHARLES C	475774 - 482180	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CONRAD GARRY	443885 - 437571	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CONRAD HARLAN G	428706 - 201CV4427	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CONRAD KENNETH ANDREW	475775 - 482181	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CONRAD MARSHALL	650519 - 08L152	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CONRAD PAULMER L	428707 - 200CV4467	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CONRICK FRANK WILBUR	401537 - 299CV1788	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CONROY CHRIS	630273 - CT00114207	CIRCUIT COURT,STATE TRIAL COURT,SHELBY,TENNESSEE
CONROY JAMES	672075	

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Case Name	Case - Docket Number	Court Name and Location
CONSIDDER ROBERT	476443 - 521639	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CONSOLE ALDO	654756 - 08L326	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CONSTABLE ERIC	639775 - 002604	COMMON PLEAS COURT,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CONSTANTINE JAY CHARLES	499293 - 502005CA005959	15TH JUDICIAL CIRCUIT,STATE TRIAL COURT,PALM BEACH,FLORIDA
CONTAKES MICHAEL A	668395 - C48AB200918	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
CONTRERAS HECTOR M	493728 - 204CV8194	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
CONTRERAS REINALDO	443892 - 437573	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CONTRERAS SAUL	642530 - BC383321	SUPERIOR,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
CONTRI MELISSA	484463 - RCV082143	SUPERIOR COURT,STATE TRIAL COURT,SAN BERNARDINO,CALIFORNIA
CONTRINO RUSSELL R (ESTATE OF)	667458 - 063194	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
CONWAY ANTHONY	408279 - 00111579	SUPREME COURT,STATE TRIAL COURT,NEW YORK,NEW YORK
CONWAY JESSIE	641814	
CONWAY MICHAEL E	633026 - CV07621598	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CONWAY THOMAS	459043 - 2:02CV6690	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
CONWELL CHRISTINE	641455 - L603306	SUPERIOR,STATE TRIAL COURT,CAMDEN,NEW JERSEY
CONWELL FRANCIS E	414726 - 200CV3914	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COOGAN WILLIAM	319917 - L771896	SUPER,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
COOK ALVIN C	633884 - 0722CC01628	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
COOK BENJAMIN CARDER (ESTATE OF)	481688 - 204CV7888	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
COOK BOBBY JACK	428708 - 201CV4702	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COOK CARL (ESTATE OF)	461292 - 24X02000272	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
COOK CHARLES (ESTATE OF)	489019 - CV04533120	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COOK CLARON R	466900 - 202CV7110	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
COOK CLAUDE (ESTATE OF)	643028 - CV07612777	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COOK CLAYTON	427640 - 450664	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COOK CLYDE D	410418 - 200CV3584	U S DISTRICT COURT EASTERN,USDC - EASTERN DISTRICT,,VIRGINIA
COOK DANIEL L	423337 - CV014306	USDC ED,USDC - EASTERN DISTRICT,,NEW YORK
COOK DONALD (ESTATE OF)	489020 - CV04533119	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COOK EDWARD	476444 - 521640	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COOK EDWIN E	472021 - 203CV7379	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
COOK ELLIS	657413 - 08C06086	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
COOK ELTON L	428709 - 201CV4741	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COOK EVERETT E	438934 - 202CV6466	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
COOK FLOYD E	403110 - 0031GPM	USDC-SD,USDC - SOUTHERN DISTRICT,,ILLINOIS
COOK FRANK	453865 - 485520	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COOK FRANK E	433093 - 429547	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COOK GARY	443893 - 437574	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COOK GRANT	513205 - 452544	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
COOK HARRY B	428710 - 201CV4701	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COOK HARRY J JR	356467 - 299CV840	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COOK HENRY J JR	450449 - 02105765	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
COOK JACK R	501001 - 517528	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COOK JAMES B (ESTATE OF)	477615 - 24X04000219	CIRCUIT,STATE TRIAL COURT,BALTIMORE,MARYLAND
COOK JAMES T	466901 - 203CV7315	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
COOK JASON	653870 - 2008AR000889	18TH CIRCUIT COURT,STATE TRIAL COURT,DUPAGE,ILLINOIS
COOK JERRY	642811 - 071987NPB	CIRCUIT,STATE TRIAL COURT,MIDLAND,MICHIGAN
COOK JOHN	491087 - 06ACCC01150	CIRCUIT,STATE TRIAL COURT,COLE,MISSOURI
COOK JOHN D	481690 - 204CV7749	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
COOK JOHN P	460820 - 24X03000347	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
COOK LOUIS DOUGLAS	438935 - 202CV6195	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
COOK MICHAEL	464091 - 502717	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COOK RAYMOND SR	470601 - 506807	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
COOK RUSSELL FRANK SR	473771 - 505665	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COOK WILBURN E	428711 - 201CV5226	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COOKE BRUCE E SR	456524 - 740CL0300031000	CIRCUIT,STATE TRIAL COURT,PORTSMOUTH,VIRGINIA
COOKE CLIFFORD	443896 - 437575	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COOKE JOHN T	466903 - 202CV7151	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
COOKE MILTON L	405699 - 200CV3210	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COOKE NATHANIEL	401194 - 000326	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
COOKE THOMAS R (ESTATE OF)	664219 - 061465	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
COOKE VERDIE DEAN SR	472022 - 203CV7447	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
COOKS ALVIN	638546 - 274332	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
COOKSEY BILLY H	352831 - 299CV245	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COOKSON MICHAEL E	402188 - 299CV1906	US EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
COOL JOHN M	142861 - 9190056	CP,STATE TRIAL COURT,BUCKS,PENNSYLVANIA
COOLAHAN CHARLES J	443899 - 475619	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COOLE BERYL GLENN	641052 - 07729348NP	3RD CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
COOLER ALLEN M SR	352674 - I961207G	STATE,STATE TRIAL COURT,CHATHAM,GEORGIA
COOLEY EARL E	657924 - 143914	SUPERIOR COURT,STATE TRIAL COURT,BUTTE,CALIFORNIA
COOMBE ERNEST CARL SR	428712 - 201CV4743	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COOMBS CHESTER	354905 - 97111237	SUP,STATE TRIAL COURT,NEW YORK,NEW YORK
COOMER LAWRENCE (ESTATE OF)	489022 - CV04533121	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COON DARRELL D	438936 - 202CV6101	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
COON ELMER	659066 - I20089199	SUPREME,STATE TRIAL COURT,ERIE,NEW YORK
COON JAMES	493730 - 438264	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
COON JAMES R	428713 - 201CV5586	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COON RALPH J	471267 - 01719947403	DISTRICT,STATE TRIAL COURT,TARRANT,TEXAS
COONCE CHARLES	443901 - 430181	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COONCE DAN	637771 - 07085532NZ	CIRCUIT COURT,STATE TRIAL COURT,OAKLAND,MICHIGAN
COONEY MARGARET A	634196 - 71412	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
COONS BARRY C	438937 - 202CV6199	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
COONTZ WILLIAM L	506982 - 05C132Z	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
COOPER ALONZO	443902 - 437576	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COOPER BARBARA	487213 - CV04538786	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COOPER CHARLES	480700 - CV04530250	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COOPER CHARLES D	481691 - 204CV7889	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
COOPER CHARLES E	360427 - 299CV1373	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COOPER CLYDE V	428714 - 201CV4739	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COOPER DAVID JR	443905 - 437579	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COOPER DONNA L	644932 - 61C010803CT090	CIRCUIT,STATE TRIAL COURT,PARKE,INDIANA
COOPER EARL	443907 - 437577	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COOPER EVELYN MAE	652941 - 200705036	CIRCUIT,STATE TRIAL COURT,UNION,ARKANSAS
COOPER GARY	644848 - CV08648003	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COOPER GARY L	484527 - CV04536520	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COOPER GARY W	426026 - 01L246	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
COOPER GEORGE A (ESTATE OF)	479218 - CV04527137	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COOPER GLENDA (ESTATE OF)	650943 - 08C02403	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
COOPER HOLLIS	653616 - L193508	SUPERIOR COURT,STATE TRIAL COURT,MONMOUTH,NEW JERSEY

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Case Name	Case - Docket Number	Court Name and Location
COOPER JACK M	352657 - 299CV267	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COOPER JACKIE L	406046 - 200CV3185	US DISTRICT EASTERN,USDC - EASTERN DISTRICT,,VIRGINIA
COOPER JAMES E	428715 - 200CV4103	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COOPER JAMES EDWARD	633885 - 20072220	171ST JUDICIAL DISTRICT,STATE TRIAL COURT,EL PASO,TEXAS
COOPER JAMES J	625043 - I200610296	SUPREME,STATE TRIAL COURT,ERIE,NEW YORK
COOPER JAMES W SR	463290 - 24953	149TH DISTRICT,STATE TRIAL COURT,BRAZORIA,TEXAS
COOPER JOHN R	477616 - 523384	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COOPER JOHN W JR	493731 - 204CV8004	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
COOPER LEE ROY	348488 - 9808161H	DIST,STATE TRIAL COURT,DALLAS,TEXAS
COOPER MARLENE	643856 - CV08649289	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COOPER MELISSA J	662260 - 001561	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
COOPER NATALIA	500222 - 05207515	CIRCUIT,STATE TRIAL COURT,,MISSOURI
COOPER ROBERT	344684 - 98109997	SUP,STATE TRIAL COURT,NEW YORK,NEW YORK
COOPER ROBERT D	493732 - 204CV8339	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
COOPER ROBERT E	663062 - 08L1001	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
COOPER RODNEY	643855 - 08C218	CIRCUIT COURT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
COOPER RODNEY	644057 - 08C218	CIRCUIT COURT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
COOPER ROOSEVELT	625551 - 24X04000575	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
COOPER SHELLY	484665 - 07C0064	SUPERIOR,STATE TRIAL COURT,BELKNAP,NEW HAMPSHIRE
COOPER STEVEN J	118981 - 895505	USDC ED,USDC - EASTERN DISTRICT,,PENNSYLVANIA
COOPER WALTER E	355206 - 299CV670	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COOTS AMOS (ESTATE OF)	489024 - CV04533122	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COPANIC DONALD	487214 - CV04538787	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COPE HAYWOOD M	428716 - 201CV4364	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COPE ROBERT S	466135 - 10810102	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
COPE RONALD W	443916 - 475620	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COPE RUTH HENDERSON (ESTATE OF)	497216 - 05C04099ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
COPE WILLIE	459796 - 496406	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COPELAND ALVIN F JR	438938 - 202CV5990	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
COPELAND BILLY A	466904 - 202CV7111	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
COPELAND DONALD	476860 - 522859	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COPELAND DONALD RAY	428717 - 201CV4703	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COPELAND GEORGE B (VA)	415046 - 200CV3965	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COPELAND GLADIS	513406 - 06L007223VOG	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS

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Case Name	Case - Docket Number	Court Name and Location
COPELAND WILLIAM L	472023 - 203CV7448	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
COPEMAN NILEEN	673406 - 09L445	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
COPEN CARL	443917 - 437580	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COPENHAGEN CLARA (ESTATE OF)	631840 - 07C03283ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
COPENHAVER MICHAEL J	630151 - 07081488CZ	CIRCUIT COURT,STATE TRIAL COURT,OAKLAND,MICHIGAN
COPEB BRUCE W	466905 - 203CV7248	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
COPLEY ANDREW (ESTATE OF)	489025 - CV04533123	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COPPESS CHAD	453388 - 0244984	CIRCUIT COURT,STATE TRIAL COURT,OTTAWA,MICHIGAN
COPPOLA FRANK J	400808 - 99121144	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
COPPOLA GEORGE	352494 - 97108720	SUP,STATE TRIAL COURT,NEW YORK,NEW YORK
COPPOLA JOSEPH	353924 - 99040410	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
COPPOLA KELLY	640081	SUPERIOR COURT,STATE TRIAL COURT,BRIDGEPORT,CONNECTICUT
COPPOLA MIKE	669518 - MONL46609	SUPERIOR COURT,STATE TRIAL COURT,MONMOUTH,NEW JERSEY
COPPOLA RICHARD A SR	668396 - CA2009000543	SUPREME,STATE TRIAL COURT,ONEIDA,NEW YORK
COPPOLINO ANTHONY	641591 - L632307	SUPERIOR COUT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
COPUS WILLARD L (ESTATE OF)	641053 - 07L977	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CORA ANTHONY	443921 - 437583	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CORABI ROSARIO	488630 - 11640004	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CORALLO SALVATORE	401552 - 99122239	SUPERIOR,STATE TRIAL COURT,NY,NEW YORK
CORAZZA JAMES	635130 - 07715716NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
CORBETT BRIAN	641740 - 003069	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CORBETT LOIS MAY	428718 - 201CV4745	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CORBIERE CLYDE	443922 - 453588	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CORBIN MARIAN	626935 - L813506	SUPERIOR COURT,STATE TRIAL COURT,CAMDEN,NEW JERSEY
CORBIN PAUL S SR	400695 - 299CV1619	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CORCHADO STEVE	631841 - 274145	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CORCINO MANUEL	437843 - L88499AS	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
CORCODEL JOHN	443924 - 437584	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CORCORAN JOHN J JR	438939 - 202CV6500	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CORCORAN WAYNE J	466906 - 203CV7170	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
CORDELL BILLY G	626483 - 205CV8828	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CORDELL BRENDA	422948 - SC2000CU597	STATE COURT,STATE TRIAL COURT,MUSSCOGEE,GEORGIA
CORDELL CHARLES H	428719 - 201CV5587	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
CORDELL OLIN	634698 - 274241	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CORDER THEDFORD (ESTATE OF)	641054 - CV07639434	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CORDERO ALAN	670316 - 091061603	1ST CIRCUIT,STATE TRIAL COURT,HONOLULU,HAWAII
CORDERO ANDRES	493733 - 204CV8086	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
CORDERO NEREIDA	501050 - 001611	COMMON PLEAS COURT,STATE TRIAL COURT,PHILADELHPIA,PENNSYLVANIA
CORDES JENNIFER L	627996	SUPERIOR,STATE TRIAL COURT,WINDHAM,CONNECTICUT
CORDOVA CARLOS A	409651 - 200CV3530	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CORDOVA GEORGE (ESTATE OF)	665565 - 08C12112	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CORDOVA JAY C	472024 - 203CV7498	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
CORDOVA JOSE G	493734 - 204CV8220	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
CORDOVA LEO	481692 - 204CV7808	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CORDOVA VICENTE	640103 - BC379581	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
CORDTS CARL WILLIAM	438940 - 202CV6227	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CORDTS STANLEY V	438941 - 202CV6345	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CORE WILLIE (ESTATE OF)	478507 - 523768	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CORIELL RONALD D	459797 - 486903	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CORIELL VERNON G	477617 - 523389	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CORK ALBERT E	405414 - 200CV3139	US DISTRICT EASTERN,USDC - EASTERN DISTRICT,,VIRGINIA
CORKERY ERIN	468040 - 033881	COMMONWEALTH,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
CORLEY CHARLES	672606 - CV2009901544	CIRCUIT,STATE TRIAL COURT,JEFFERSON,ALABAMA
CORLL GARY	487215 - CV04538788	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CORMAN RONALD W	459798 - 492415	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CORMIER EDWARD J	438942 - 202CV6497	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CORN COLLIER	443925 - 437585	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CORN FLOYD	470602 - 510879	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
CORN JAMES R	411635 - 200CV3777	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CORN ROBERT	481156 - CV04521922	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CORNELISON TOM H	473358 - 000848	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CORNELIUS DAVID	459799 - 486946	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CORNELL BEN T	481693 - 204CV7604	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CORNELL ERNEST	631729 - CV09689360	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CORNETT ANTHONY TYLER	468589 - 03CI333	CIRCUIT,STATE TRIAL COURT,LETCHER,KENTUCKY

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Case Name	Case - Docket Number	Court Name and Location
CORNETT DANNY B	331021 - 96CI500	CIR,STATE TRIAL COURT,BOYD,KENTUCKY
CORNETT LAWRENCE (ESTATE OF)	484528 - 04536168	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CORNETT LEWIS R	352777 - 299CV333	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CORNISH DAN B	626484 - 205CV8710	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CORNISH JOE R	408957 - 200CV3483	US DISTRICT COURT ED,USDC - EASTERN DISTRICT,,VIRGINIA
CORNWALL JOHN	443928 - 456848	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CORNWELL JENNIFER	657586 - CJ20086407	DISTRICT COURT,STATE TRIAL COURT,OKLAHOMA,OKLAHOMA
CORONA JOSE	633819 - C90307B	93RD DISTRICT,STATE TRIAL COURT,HIDALGO,TEXAS
CORPORATE SECURITY CONSULTING	628072 - CV000001007	DISTRICT,STATE TRIAL COURT,MONTGOMERY,PENNSYLVANIA
CORPUZ BONIFACIO B	161547 - 92361410	1ST CIR,STATE TRIAL COURT,,HAWAII
CORRADO DANIEL	486842 - CV04538730	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CORRAL BRENDA	656508 - 20187073	DISTRICT COURT,STATE TRIAL COURT,DENVER,COLORADO
CORRAL MARIO	510464 - 1198510	SUPERIOR COURT,STATE TRIAL COURT,SANTA BARBARA,CALIFORNIA
CORRELL CHARLES B	663877 - 208CV9443	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CORRENTI SIMON J (ESTATE OF)	455938 - 02L813	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CORRICK TIM	443929 - 437587	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CORRIEA MANUEL PETER	642745 - 077049	SUPERIOR,STATE TRIAL COURT,PROVIDENCE,RHODE ISLAND
CORRIGAN CHARLES	497217 - 05L398	THIRD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CORRIGAN DANIEL JAMES	463652 - 11195502	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CORRIHER HARRY L	481694 - 204CV7890	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CORRINNE RICHARD	499294 - 502005CA005945	15TH JUDICIAL CIRCUIT,STATE TRIAL COURT,PALM BEACH,FLORIDA
CORRON FRANK C	342660 - 298CV427	USDC ED NORFOLK DIVISION,USDC - EASTERN DISTRICT,,VIRGINIA
CORSELLO PAUL J JR	457619 - 02102765	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CORSEY SARA	639035 - 001700	COMMON PLEAS COURT,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CORSO EMANUELE	458154 - D101CV200300668	FIRST JUDICIAL DISTRICT COURT,STATE TRIAL COURT,SANTA FE,NEW MEXICO
CORSO PAUL J	340483 - 298CV126	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CORSO-FLOWERS FRANCESCA A	514962 - BC357927	SUPERIOR COURT,STATE TRIAL COURT,LOS ANGELES,CALIFORNIA
CORTES EDGAR	499295 - 05009507	17TH JUDICIAL CIRCUIT,STATE TRIAL COURT,BROWARD,FLORIDA
CORTES ROBERT	628710 - RIC464308	SUPERIOR COURT,STATE TRIAL COURT,RIVERSIDE,CALIFORNIA
CORTESE RICHARD	515000 - 454661	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CORTEZ FRANK	654384 - CGC08274660	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CORTEZ JULIAN ALEJANDRO	487985 - L-06-0124	USDC, SD TEXAS, LAREDO DIVISION,USDC - SOUTHERN DISTRICT,,TEXAS

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
CORY ANTHONY	156967 - 4213	CP,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CORYSLER ARLEY	443930 - 453589	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CORZINE BERT W III	428720 - 201CV4706	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CORZINE BERT W JR	360432 - 299CV1394	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COSBY JOHN A	346104 - 98198507CX1429	CIR,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
COSENS CLARANCE AUGUSTUS JR	410459 - 200CV3585	US DISTRICT COURT EASTERN,USDC - EASTERN DISTRICT,,VIRGINIA
COSENTINO PHILIP	517630 - 06112804	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
COSEY RICHARD	631249 - 2006L001004	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
COSME HARRIS A	452778 - 00110078	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
COSENTINO ANGELO	463271 - 24X02002330	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
COSSICK PHILIP A	481695 - 204CV7605	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
COSTA GARY	457573 - 320070	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
COSTA JOSEPH P	443931 - 475200	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COSTA PETER	632020 - 08121352CZ	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
COSTANTINE PETE	428721 - 201CV4705	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COSTANZA AMADEO T	460692 - 11083902	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
COSTANZO RAYMOND S	400711 - 99121120	NO NAME,STATE TRIAL COURT,,NEW YORK
COSTE PAUL G	407405 - 200CV3379	US DISTRICT COURT EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA
COSTELLO CHARLES	443932 - 455271	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COSTELLO EDMUND	443933 - 437588	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COSTELLO JOHN	443934 - 437589	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COSTELLO JOHN ARTHUR (ESTATE OF)	643029 - 07L967	THIRD JUDICIAL DISTRICT,STATE TRIAL COURT,MADISON,ILLINOIS
COSTELLO JOHN E	428722 - 201CV4321	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COSTELLO JOHN P (ESTATE OF)	496635 - 24X05000256	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
COSTELLO JOSEPH F	438943 - 201CV5768	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
COSTELLO JOSEPH P	451295 - 02102108	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
COSTELLO LEONARD	443935 - 437590	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COSTELLO PETER	443937 - 455272	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COSTELLO PHILLIP	443938 - 437592	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COSTELLO RAY	470603 - 510880	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
COSTI ANDREAS	443939 - 437593	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COSTIN DALE	443941 - 437594	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COSTIN MICHAEL	443942 - 437595	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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Case Name	Case - Docket Number	Court Name and Location
COSTLEY JAMES H	493735 - 205CV8490	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
COTE GARY D	493736 - 204CV8010	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
COTE LAWRENCE W	438944 - 202CV6367	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
COTE ROMEO (ESTATE OF)	506104	SUPERIOR,STATE TRIAL COURT,,CONNECTICUT
COTHAM JOHN T	476861 - 522874	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COTHERN JOSHUA	666657 - 34D040902PL129	SUPERIOR COURT,STATE TRIAL COURT,HOWARD,INDIANA
COTHREN CATHERINE	636534 - 07L506	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
COTRELL WAYNE	443943 - 437596	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COTRONE STEVE	407707 - 110763	SUPREME COURT,STATE TRIAL COURT,NEW YORK,NEW YORK
COTTEN BOBBY W	471265 - 23619951803	DISTRICT,STATE TRIAL COURT,TARRANT,TEXAS
COTTEN JOHN	499059 - 002137	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
COTTINGHAM JAMES E	452638 - 02L1180	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
COTTINGHAM WALTER L	352006 - 299CV112	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COTTLE FRANCIS M	438945 - 202CV6092	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
COTTLE RONALD E	477618 - 523382	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COTTON CHARLES	459044 - 2:02CV6951	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
COTTON GEORGE F	459045 - 2:02CV6734	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
COTTON HOMER E JR	434344 - CV021054	USDC-ED,USDC - EASTERN DISTRICT,,NEW YORK
COTTON ROBERT	459046 - 2:02CV6952	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
COTTONE CHARLES	470565 - 0319923CACE27	CIRCUIT,STATE TRIAL COURT,BROWARD,FLORIDA
COTTRILL DENNIS	506983 - 05C132AA	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
COTTRILL JAMES	443945 - 437597	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COTY PAUL H	477203 - 24X04000212	CIRCUIT,STATE TRIAL COURT,BALTIMORE,MARYLAND
COUCH JACK L	356895 - 299CV1002	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COUCH SAMMIE JEAN	652942 - 200705016	CIRCUIT,STATE TRIAL COURT,UNION,ARKANSAS
COUCH WILLIAM SR	513206 - 06L557	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
COUDRIET KEVIN	499553 - 003735	COMMON PLEAS COURT,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
COUGHLIN BRUCE R (ESTATE OF)	653303 - 053890	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
COUGHLIN RICHARD	443948 - 437599	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COUGHLIN WILLIAM	459047 - 2:02CV6797	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
COUGHRAN DEBRA	451467 - 405375	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
COULSTON STEPHEN	452996 - 02121979	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
COULTER JAMMIE J	635009	EEOC,STATE ADMINISTRATIVE AGENCY,,WISCONSIN

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Case Name	Case - Docket Number	Court Name and Location
COULTER RONALD	506040 - ECL09142	SUPERIOR COURT,STATE TRIAL COURT,IMPERIAL,CALIFORNIA
COULTHART ROBERT	634460 - 07C05178ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
COULTHURST NANEEN	501541 - 2005CA6717SC	CIRCUIT,STATE TRIAL COURT,,FLORIDA
COUNTRY AUTO PARTS	434801 - 203000	SUPERIOR COURT,STATE TRIAL COURT,OCEAN,NEW JERSEY
COUNTRYMAN WILLIAM (ESTATE OF)	636931 - 07L685	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
COUNTS DONNIE M	400720 - 99121113	NO NAME,STATE TRIAL COURT,,NEW YORK
COUPLED PRODUCTS LLC	668020 - 09CV00323SMHMLH	USDC,USDC - WESTERN DISTRICT,,LOUISIANA
COURIS GEORGE	501504 - 444296	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
COURSON THOMAS C	428723 - 201CV4704	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COURSON WILLIAM B	405032 - 2000084	COUNTY,STATE TRIAL COURT,EL PASO,TEXAS
COURTESY AUTOMOTIVE GROUP INC	663229 - 2008025	STATE OF LOUISIANA MOTOR VEHICLE COMMISSION,STATE ADMINISTRATIVE AGENCY,,LOUISIANA
COURTNEY CLARENCE F SR	461521 - CV03501054	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COURTNEY DONALD	643157 - 2008CV00451	COMMON PLEAS,STATE TRIAL COURT,STARK,OHIO
COURTNEY KEN	443949 - 432569	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COURTWAY DAVID A	476862 - 522880	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COUSER DAVID	443951 - 432570	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COUSER ROBERT	443952 - 432571	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COUTTS ARTHUR D	428724 - 201CV4407	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COVERT LESTER	483491 - 200402307	COMMON PLEAS,STATE TRIAL COURT,MERCER,PENNSYLVANIA
COVERT ROBERT	436889 - 1101424	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
COVERT ROBERT L (ESTATE OF)	461105 - 740CL0300124800	CIRCUIT,STATE TRIAL COURT,PORTSMOUTH,VIRGINIA
COVIER WALLACE G	413713 - CV005903	US DISTRICT COURT EASTERN,USDC - EASTERN DISTRICT,,NEW YORK
COVIETZ RONALD F	443954 - 475201	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COVINGTON KINNEY	129442 - 901298	USDC,US DISTRICT COURT - NO DISTRICT,,DISTRICT OF COLUMBIA
COVINGTON OCTAVIS (ESTATE OF)	636535 - 207CV9231	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
COWAN DONALD L	459800 - 486959	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COWAN EMERY	443955 - 437600	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COWAN PAUL R	442274 - 02L405	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
COWAN THOMAS L	466907 - 203CV7289	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
COWARD ARTHUR R	471354 - 013369	SUPREME,STATE TRIAL COURT,ONONDAGA,NEW YORK
COWART WILLIAM B	306271 - 9502851CA	CIR,STATE TRIAL COURT,DUVAL,FLORIDA
COWEN HAROLD	423896 - 01110635	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
COWEN WILLIAM J	466908 - 202CV7152	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
COWENS FRANK E	504530 - 24X0300992	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
COWPER JACK ELMER	657414 - 08112486NP	3RD CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
COX ANTHONY D	401542 - 99122238	SUPERIOR CT,STATE TRIAL COURT,NY,NEW YORK
COX BILLY	634197 - CJ200742	DISTRICT,STATE TRIAL COURT,MAYES,OKLAHOMA
COX BOBBY R	459048 - 2:02CV6761	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
COX BYRON F	352662 - 299CV264	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COX CASEY (ESTATE OF)	400872 - 6993219	NO NAME,USDC - SOUTHERN DISTRICT,,SOUTH CAROLINA
COX CLARENCE	641055 - CV07639442	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COX DONALD (ESTATE OF)	489026 - CV04533124	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COX DOUGLAS	443959 - 437601	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COX ELMER E	428725 - 201CV4744	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COX GAYLORD	339727 - 298CV9	USDC,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
COX GERALD ALLEN	628884 - 2006CP040431	COMMON PLEAS COURT,STATE TRIAL COURT,ANDERSON,SOUTH CAROLINA
COX GERALD W	437854 - D0167317	DISTRICT,STATE TRIAL COURT,JEFFERSON,TEXAS
COX GROVER	491982 - CV04540742	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COX HAYWARD L	667763 - 209CV9487	DISTRICT,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
COX HELLEN L	312315 - 9512813E	JUD DIST,STATE TRIAL COURT,DALLAS,TEXAS
COX HOPE A	415513 - 00L1088	CIRCUIT COURT,STATE TRIAL COURT,MADISON,ILLINOIS
COX JACK (ESTATE OF)	511056 - 451421	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
COX JACK W	358764 - 299CV1208	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COX JAMES	443961 - 430182	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COX JAMES H	456493 - 740CL0300027000	CIRCUIT,STATE TRIAL COURT,PORTSMOUTH,VIRGINIA
COX JAMES J	408872 - 200CV3431	US DISTRICT COURT ED,USDC - EASTERN DISTRICT,,VIRGINIA
COX JAMES N	403154 - 299CV2041	US,USDC - EASTERN DISTRICT,,VIRGINIA
COX JC	443963 - 437602	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COX LEON	507480 - 05L953	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
COX RANDALL L	480702 - CV04530559	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
COX RICHARD	643030 - 07L958	THIRD JUDICIAL DISTRICT,STATE TRIAL COURT,MADISON,ILLINOIS
COX RICHARD R	419400 - 00L1204	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
COX ROBERT L	481696 - 204CV7583	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
COXIE ELZA L	472025 - 203CV7354	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
COXWELL WILLIAM N II	635557 - 200737376	DISTRICT COURT,STATE TRIAL COURT,HARRIS,TEXAS

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Case Name	Case - Docket Number	Court Name and Location
COY ANDREW B JR	428726 - 201CV4742	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COY JAMES	654915 - 2008CVH01121	COMMON PLEAS,STATE TRIAL COURT,CLERMONT,OHIO
COY LOUIS	667764 - 209CV9471	DISTRICT,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
COY WILLIAM T	472026 - 203CV7432	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
COYKENDALL ERWIN L	428727 - 201CV4708	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
COYLE JOHN	654385 - CGC08274634	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
COYLE JOSEPH (ESTATE OF)	632115 - 10431007	SUPREME COURT,STATE TRIAL COURT,NEW YORK,NEW YORK
COYLE MELISSA CAVES MAGEE	336639 - 76214	DIST,STATE TRIAL COURT,WASHINGTON,LOUISIANA
COYNE DONATHAN	663273 - 09CVB46525	COMMON PLEAS,STATE TRIAL COURT,FRANKLIN,OHIO
CPI MARKETING COLLECTION ACTION	629223 - 07705038CZ	CIRCUIT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
CPI MARKETING SERVICES	484059 - 04424326CZ	CIRCUIT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
CRABAUGH MARVIN L	412839 - 200CV3809	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CRABTREE DALE (ESTATE OF)	451429 - 24X02000460	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CRABTREE GARY W	629180 - 07035	CIRCUIT COURT,STATE TRIAL COURT,RUSSELL,VIRGINIA
CRABTREE LAW FIRM	434117	10TH JUDICIAL COURT,STATE TRIAL COURT,WASHINGTON,MINNESOTA
CRABTREE MICHELLE	626867 - 06CA1843	CIRCUIT COURT,STATE TRIAL COURT,LAKE,FLORIDA
CRABTREE MILLARD	443968 - 432572	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CRABTREE RUSSELL L	409653 - 200CV3531	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CRACIUM CHARLES J	443969 - 475621	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CRACIUN CORNELL E	428728 - 201CV4353	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CRACKNELL ERIC W	665566 - 07727485NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
CRADDOCK DABNEY S JR	626485 - 205CV8705	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CRADDOCK, RENEKER, AND DAVIS - 2007 TX OK RETAINER	626941	
CRADIC CARL SR	625044 - 06C10074ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CRAFT CHARLES R	438946 - 202CV6510	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CRAFT EUGENE H	409177 - 200CV3303	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CRAFT JAMES E	450081 - 02L1138	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CRAFT JOHN FRANKLIN	428729 - 201CV5517	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CRAFT NORMAN E	626486 - 206CV8983	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CRAFT THOMAS P	443971 - 475622	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CRAFT WILLIAM	453744 - 2001208CV12	CIRCUIT,STATE TRIAL COURT,JONES,MISSISSIPPI
CRAFTON RAYMOND C	359784 - 299CV1272	USDC ED NORFOLK DIV,USDC - EASTERN DISTRICT,,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
CRAGO JERRY D	456374 - 02C1120	CIRCUIT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
CRAIG ANDRE	517566 - 2006L012586	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
CRAIG HARRY ELMER	428730 - 201CV4747	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CRAIG JOHN JR	354559 - 299CV533	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CRAIG JOHN S	354177 - 299CV489	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CRAIG JOHN T	470605 - 506808	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
CRAIG JOHN W	506984 - 05C132BB	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
CRAIG WELFRED	499296 - 0513016CA42	11TH JUDICIAL CIRCUIT,STATE TRIAL COURT,DADE,FLORIDA
CRAIN COLLIN	512114 - 06CYCV040034	CIRCUIT,STATE TRIAL COURT,CLAY,MISSOURI
CRAIN GEORGE E	352660 - 299CV246	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CRAIN STEPHEN	443974 - 430183	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CRALL WILLIS G	449858 - 02L654	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CRAMBLIT RYLAN W	626487 - 205CV8734	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CRAMBLITT ELLSWORTH A	460656 - 24X02002319	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CRAMER FRANK S	428731 - 201CV4707	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CRAMER JAHWOUNDAH	468222 - CGC03424542	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CRAMER ROBERT A	626090 - 506CV15651	USDC-ED,USDC - EASTERN DISTRICT,,MICHIGAN
CRANDALL WARREN	670317 - 091330	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
CRANDELL ALVIN K (ESTATE OF)	510291	SUPERIOR,STATE TRIAL COURT,PROVIDENCE,RHODE ISLAND
CRANE DAVID SR (ESTATE OF)	636151 - 07L577	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CRANE OTIS WAYNE	663438 - CJ200808087	DISTRICT COURT,STATE TRIAL COURT,TULSA,OKLAHOMA
CRANE ROBERT	441468 - L735302	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
CRANE SAMUEL E	626488 - 206CV9068	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CRANE SPENCER F	419407 - 00L1212	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CRANK KATHLEEN	673407 - 09L375	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CRANSTON LAUREN	639037 - 001696	COMMON PLEAS COURT,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CRAVEN CURTIS K	352668 - 299CV268	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CRAVEN ROBERT M	415855 - 2000CV30848	SUPERIOR,STATE TRIAL COURT,FULTON,GEORGIA
CRAVEN WILLIAM SHANE	633403 - 074280	CIRCUIT COURT,STATE TRIAL COURT,BROWARD,FLORIDA
CRAVER ALLEN W	624432 - 106CV00935	USDC,USDC - MIDDLE DISTRICT,,NORTH CAROLINA
CRAVER CHARLES	517631 - 06L939	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CRAWFORD ARTHUR L JR	428732 - 201CV4161	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CRAWFORD BOBBY G	438947 - 201CV5759	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
CRAWFORD BRYON	464095 - 502718	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CRAWFORD CEFUL	672087	
CRAWFORD CLAUDE (ESTATE OF)	638190 - D1GN07002848	345TH JUDICIAL DISTRICT,STATE TRIAL COURT,TRAVIS,TEXAS
CRAWFORD DANIEL R	428733 - 201CV5518	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CRAWFORD GARRY	484833 - CV04536896	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CRAWFORD GEORGE B	641980 - 074141	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
CRAWFORD HAROLD C (ESTATE OF)	485164 - 11177904	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CRAWFORD HENRY S	434645 - 24X02000300	CIRCUIT,STATE TRIAL COURT,BALTIMORE,MARYLAND
CRAWFORD JAMES A	503485 - 24X05000664	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CRAWFORD JAMES P	428734 - 201CV5588	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CRAWFORD JOHN	506629 - 06CVH01575	COMMON PLEAS COURT,STATE TRIAL COURT,FRANKLIN,OHIO
CRAWFORD JOHN D	428735 - 201CV5634	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CRAWFORD LUKE R	360279 - 299CV1326	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CRAWFORD PAMELA	650795 - 001883	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CRAWFORD RAYMOND L	626489 - 205CV8657	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CRAWFORD RICHARD	653049 - 090951	4TH DISTRICT COURT,STATE TRIAL COURT,OUACHITA,LOUISIANA
CRAWFORD ROBERT L	438948 - 202CV6304	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CRAWFORD THOMAS	506985 - 05C132CC	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
CRAWFORD VAN	517143 - 06C09048	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CRAWFORD VAN	517142 - 406CV189	USDC,USDC - EASTERN DISTRICT,NEW CASTLE,NORTH CAROLINA
CRAWFORD VIRGIL JR	628532 - 24X04000701	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CRAWLEY JAMES	358017 - 97111236	SUP,STATE TRIAL COURT,NEW YORK,NEW YORK
CRAYCRAFT VERNON V	459801 - 487122	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CREEKBAUM GREG	636209 - CV2007072896	COMMON PLEAS COURT,STATE TRIAL COURT,BUTLER,OHIO
CREEL EDWARD H (ESTATE OF)	626125 - 06L954	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CRELIA JONNIE	625187 - D1GN06004002	345TH JUDICIAL DISTRICT,STATE TRIAL COURT,TRAVIS,TEXAS
CREMEANS WANDEL	408878 - 200CV3432	US DISTRICT COURT ED,USDC - EASTERN DISTRICT,,VIRGINIA
CREMER JOHN	469353 - MIDL680103AS	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
CRENSHAW HORACE S	428736 - 201CV4665	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CRENSHAW REGINALD	636234 - T07121FOE	GAMING DISPUTES TRIAL COURT,INDIAN TRIBAL COURT,,CONNECTICUT
CRENSHAW WILLIE JR	477619 - 523399	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CRESGY WILLIAM E	481697 - 204CV7750	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CRESPO PEDRO	443981 - 475459	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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Case Name	Case - Docket Number	Court Name and Location
CRESTMONT CADILLAC CORPORATION	451319 - CV02486402	COMMON PLEAS COURT,STATE TRIAL COURT,CUYAHOGA,OHIO
CREWS CECIL H	352717 - 299CV251	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CREWS CULLEN (ESTATE OF)	626126 - 456628	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CREWS DAVID	631513 - 07L250	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CREWS GEORGE	358007 - 97111235	SUP,STATE TRIAL COURT,NEW YORK,NEW YORK
CREWS SIDNEY E	438949 - 202CV6473	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CREWS TAMMY A	171516 - 9117708CA	CIR,STATE TRIAL COURT,DUVAL,FLORIDA
CREWS TRACY E	481698 - 204CV7684	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CREYTS GLENN O	664642 - 08L1158	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CRIBBS KENNETH D	636536 - 207CV9232	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CRICK ROBERT E	481699 - 204CV7867	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CRICKMORE DONALD P	428737 - 201CV4717	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CRICKMORE GEORGE H	428738 - 201CV4190	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CRIDDLE SEAN	655464 - CIVVS802842	SUPERIOR COURT,STATE TRIAL COURT,SAN BERNADINO,CALIFORNIA
CRIDER ALFRED E	341386 - 298CV250	USDC ED NORFOLK DIVISION,USDC - EASTERN DISTRICT,,VIRGINIA
CRILLY DOUGLAS S	443984 - 475623	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CRIM JAMES	443985 - 437606	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CRIMMINS DONALD E	466910 - 203CV7182	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
CRINION JOHN	644849 - 07L014479	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
CRIPPEN AUTO MALL INC	673529 - 09590CZ	56A DISTRICT COURT,STATE TRIAL COURT,EATON,MICHIGAN
CRIPPS KENNETH J	453866 - 480707	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CRISCI JOSEPH	665232 - 19009308	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CRISLER GEORGE	631250	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CRISMAS ROBERT L	413205 - 00L943	CIRCUIT COURT,STATE TRIAL COURT,MADISON,ILLINOIS
CRISP EARL	476992 - 522839	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CRISP LAWRENCE	443986 - 437607	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CRISP ROBERT E	498774 - 50144A	COUNTY COURT AT LAW NO 2,STATE TRIAL COURT,GALVESTON,TEXAS
CRISPINO BENITO	354163 - 99106650	SUP,STATE TRIAL COURT,NEW YORK,NEW YORK
CRISPYN ANDRE (ESTATE OF)	460700 - 10319603	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CRISSINGER MICHAEL	628664 - 081015	
CRIST DONALD GILBERT	438950 - 202CV6243	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CRIST GEORGE W	428739 - 200CV4113	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CRISTIANO JOSEPH	493600 - 05L081	CIRCUIT COURT,STATE TRIAL COURT,WILL,ILLINOIS

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4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
CRISTOFALO ERIC	503590 - 0504003132	COMMON PLEAS,STATE TRIAL COURT,BUCKS,PENNSYLVANIA
CRITCHFIELD DWIGHT W	428740 - 201CV4408	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CRITES JOE L	356283 - 299CV834	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CRITES OKEY	443988 - 437608	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CRITTENDEN LESTER	487216 - CV04538812	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CRITZER ROBERT	510292 - 06C03239ASB	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CRITZER WILLIAM D (ESTATE OF)	486581 - 700CL0438381P03	CIRCUIT,STATE TRIAL COURT,NEWPORT NEWS,VIRGINIA
CRNKO TOM	443989 - 455273	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CROCE JOSEPH	443990 - 437609	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CROCK LON	443991 - 437610	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CROCKER CHRIS	427452 - 2001A68986	STATE COURT,STATE TRIAL COURT,COBB,GEORGIA
CROCKER ROBERT W	652943 - 050091	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,MASSACHUSETTS
CROCKETT CHARLES E	428741 - 200CV4063	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CROFFORD MARTIN	487217 - CV04538789	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CROMWELL CARL H	469521 - 24X02002576	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CRONE MARVIN EUGENE	320792 - 9603663M	DIST,STATE TRIAL COURT,DALLAS,TEXAS
CRONIN ERNEST	480703 - CV04530251	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CRONIN JAMES	487218 - CV04538790	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CRONIN JOSEPHINE	414177 - 00L941	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CRONIN RAYMOND	635632 - 274286	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CRONISE DONALD E	407216 - 200CV3333	US DISTRICT COURT/ EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA
CRONK CHESTER P	490874 - 12668402	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CROOK MIKEL DON	666555 - 08017984NP	3RD CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
CROOKS LESTER GERALD	438951 - 202CV6479	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CROOM CARL L	493738 - 204CV8011	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
CROSBY AMBER VALARIE	636366 - 607CV1283ORL31RRS	UNITED STATES DISTRICT COURT,USDC - MIDDLE DISTRICT,,FLORIDA
CROSBY DAVID	634461 - 2007L005187	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
CROSBY GARY	667153 - 08L1215	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CROSBY GERALD	401204 - 299CV1764	USDC EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA
CROSBY GLENN F	179931 - 9205582CA	CIR,STATE TRIAL COURT,DUVAL,FLORIDA
CROSBY JOSEPH	154232 - 92105672	USDC,US DISTRICT COURT - NO DISTRICT,,MASSACHUSETTS
CROSBY MELVIN	459049 - 2:02CV6691	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
CROSBY TREVOR	513781 - A523347	DISTRICT COURT,STATE TRIAL COURT,CLARK,NEVADA

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Case Name	Case - Docket Number	Court Name and Location
CROSBY WILLIE E JR	171723 - 9303579CA	CIR,STATE TRIAL COURT,DUVAL,FLORIDA
CROSS BERNARD	345785 - 298CV795	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CROSS CLARENCE	472027 - 203CV7417	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
CROSS FARRELL W	428742 - 201CV4709	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CROSS GARY A	667459 - 09C01124	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CROSS LARRY J	443994 - 475624	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CROSS PAUL K	438952 - 202CV6235	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CROSS THOMAS	443995 - 437611	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CROSS WALTER - GMC YUKON 2004	669278	
CROSSAN JOHN	510093 - 06C03340JRS	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CROSSLAND ROY J	411011 - 200CV3737	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CROTTY ED	513081 - L478806	SUPERIOR COURT,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
CROTTY FRANCIS	459050 - 2:02CV6886	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
CROUCH CHARLIE R	472028 - 203CV7499	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
CROUCH JAMES W	360425 - 299CV1312	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CROUCH JANET	515192 - 06L618	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CROUCH KENNETH E	428743 - 200CV4114	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CROUCHELLI JOSHUA	668700 - 001337	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CROUSE GENE	638548 - 07L717	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CROUSHORE TODD	629014	
CROUTHERS DAVID EARL SR (ESTATE OF)	495025 - DV051454C	68TH JUDICIAL DISTRICT,STATE TRIAL COURT,DALLAS,TEXAS
CROW JOHN C	469482 - CV031023	US DISTRICT COURT,USDC - EASTERN DISTRICT,,NEW YORK
CROW TERRY	504700 - 05M1181834	DISTRICT COURT,STATE TRIAL COURT,COOK,ILLINOIS
CROWDER BEDFORD R	428744 - 201CV5681	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CROWDER EDWARD H JR	305854 - 9502085CA	CIR,STATE TRIAL COURT,DUVAL,FLORIDA
CROWDER RICHARD D	409702 - 200CV3546	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CROWE BERNARD C JR	428745 - 201CV5519	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CROWE GLENN	470607 - 510883	NO NAME,STATE TRIAL COURT,CUYAHOGA,OHIO
CROWE SHARON	453867 - 485521	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CROWE VIRGIL	443997 - 455274	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CROWELL HARLEN O	476863 - 522846	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CROWELL LINDA	677157 - 090702675	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA

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Case Name	Case - Docket Number	Court Name and Location
CROWL CRAIG J	428746 - 201CV4748	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CROWLEY CHARLES T	407501 - 200CV3402	US DISTRICT COURT ED,USDC - EASTERN DISTRICT,,VIRGINIA
CROWLEY ERIN	654661 - 08CV0664JNLS	USDC,USDC - SOUTHERN DISTRICT,,CALIFORNIA
CROWLEY JESSIE P	173275 - 9303765CA	CIR,STATE TRIAL COURT,DUVAL,FLORIDA
CROWLEY PATRICK JOSEPH	459802 - 492403	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CROWLEY PATRICK JOSEPH SR (ESTATE OF)	652944 - MIDL252408AS	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
CROWN CHEVROLET INC	640521 - PR209307	NEW MOTOR VEHICLE BOARD,STATE ADMINISTRATIVE AGENCY,,CALIFORNIA
CROWN WALLACE M	466911 - 202CV7153	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
CROZIER EDWARD W	512319 - 06609933NP	CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
CRUCE JAMES D	352659 - 299CV236	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CRUCIOTTI, VINCENT	473054 - 515208	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CRULL DENTON E	660503 - RG08404667	SUPERIOR,STATE TRIAL COURT,ALAMEDA,CALIFORNIA
CRUMLEY DONALD L	312832 - 96C01143ASB	SUPER,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CRUMP DONALD J	450074 - 01L190	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CRUMP HAROLD JUNIOR	652235 - 08CV006272	SUPERIOR COURT,STATE TRIAL COURT,WAKE,NORTH CAROLINA
CRUMP LARRY	644348 - 2008L2	THIRD JUDICIAL DISTRICT,STATE TRIAL COURT,MADISON,ILLINOIS
CRUMP LEON JR	477620 - 523400	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CRUMP ROBERT L	466912 - 203CV7183	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
CRUMP THOMAS E SR	470145 - 031113	CIRCUIT,STATE TRIAL COURT,PORTSMOUTH,VIRGINIA
CRUMRINE DONALD	668106	SUPERIOR,STATE TRIAL COURT,FAIRFIELD,CONNECTICUT
CRUNK ROBERT	459051 - 2:02CV6614	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
CRUSE JOHN (ESTATE OF)	513817 - CV06590183	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CRUTCHFIELD HENRY JR	417164 - 122200	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CRUZ GERARDO	453868 - 485522	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CRUZ JOSEPH E	631251 - 2006L001002	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CRUZ JUAN	657628 - 002156	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CRUZ RICHARD	670538 - LC085110	SUPERIOR COURT,STATE TRIAL COURT,RIVERSIDE,CALIFORNIA
CRUZ VICTORIA HERNANDEZ	673780 - 09C05208JRJ	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CSATARI ALEXANDER PAUL	657415 - 08112488NP	3RD CIRCUIT,STATE TRIAL COURT,WAYNE,MICHIGAN
CSELLE WILLIAM	444000 - 439874	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CSONTOS STEVE	184609 - L281794	SUPER,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
CUBBAGE JOSEPH	444001 - 439875	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CUBITT RICHARD	444002 - 447498	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO

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Case Name	Case - Docket Number	Court Name and Location
CUCUZZO JOSEPH T	400734 - 99118630	NO NAME,STATE TRIAL COURT,,NEW YORK
CUDD DAVID M	481700 - 204CV7809	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CUDJOE ERROL K	444003 - 475625	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CUELLAR JUAN - SEARCH WARRANT	643537	
CUELLAR LELAND	667154 - 09L32	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CUEVAS ANGEL	444004 - 439876	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CUEVAS GONZALO	464096 - 502624	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CUEVAS JUAN	492963 - CV04540995	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CUEVAS RACHELLE	650764 - CIVSS803113	SUPERIOR COURT,STATE TRIAL COURT,SAN BERNADINO,CALIFORNIA
CULBERTSON ROY G	428747 - 201CV4478	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CULBERTSON STANLEY G	415866 - 0007931L	DISTRICT,STATE TRIAL COURT,DALLAS,TEXAS
CULJAT JOHN R	472029 - 203CV7400	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
CULLEN DONALD M	459803 - 496453	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CULLEN JAMES T JR	352898 - 299CV360	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CULLEN RAYMOND F	346105 - 98198521CX1443	CIR,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CULLINAN JOHN E	481701 - 204CV7584	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CULLINAN JOHN L	428748 - 201CV4170	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CULLINS BILLY J	402458 - 299CV1943	US DISTRICT ED,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CULLINS LARRY (ESTATE OF)	638549 - 0722CC07999	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
CULLISON RUSSELL E	428749 - 201CV4710	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CULLUMBER CHARLES E	428750 - 201CV4749	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CULP GEORGE R	626490 - 206CV8939	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CULP JAMES	517632 - 0622CC06193	22ND JUDICIAL CIRCUIT,STATE TRIAL COURT,ST LOUIS,MISSOURI
CULPEPPER RAY T SR	472030 - 203CV7449	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
CULPEPPER ROSALIE (ESTATE OF)	651465 - CV08651167	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CULVER BERNARD	444006 - 439877	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CULVER DONNA RAY	427609 - 20010524	CIRCUIT,STATE TRIAL COURT,COPIAH,MISSISSIPPI
CULVER LEWIS	459804 - 492404	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CULVER MILTON (ESTATE OF)	652945 - 2008586	SUPREME,STATE TRIAL COURT,SCHENECTADY,NEW YORK
CULVER TERRY R	481702 - 204CV7585	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CULVER VINCE	514653 - 08CV0687	COMMON PLEAS,STATE TRIAL COURT,CLARK,OHIO
CUMBERLEDGE JAMES OMAR	660588 - 087CL0800222300	CIRCUIT COURT,STATE TRIAL COURT,HENRICO,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
CUMBY ARTHUR	479586 - CV04527642	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CUMMINGS JEREMY	656735 - 08116066NZ	3RD CIRCUIT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
CUMMINGS MARSHA	650653 - C24108	31ST DISTRICT,STATE TRIAL COURT,JEFFERSON DAVIS PARISH,LOUISIANA
CUMMINGS MILITZA NATASHA	512950 - 108CV00109	USDC-SD,USDC - SOUTHERN DISTRICT,,TEXAS
CUMMINGS WILLIAM R	465991	SUPREME,STATE TRIAL COURT,CAYUGA,NEW YORK
CUMMINS AARON C	428751 - 201CV4712	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CUMPTON JAMES R	355302 - 299CV714	USDC ED NORFOLK DIVISION,USDC - EASTERN DISTRICT,,VIRGINIA
CUNDARI JOSEPH	423902 - 1110638	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CUNDIFF ROBERT	459052 - 2:02CV6980	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA
CUNNALLY DENNIS (ESTATE OF)	496385 - 2005L003767	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
CUNNANE DONALD F	440818 - 02073016	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CUNNIGHAM LESLIE	444012 - 475202	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CUNNIGHAM RALPH W	459805 - 486872	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CUNNINGHAM ARTHUR W	466913 - 202CV7347	NO NAME,US DISTRICT COURT - NO DISTRICT,EDVA,VIRGINIA
CUNNINGHAM DAVID (ESTATE OF)	492964 - CV04540912	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CUNNINGHAM DREMA K	674803 - 09C886	CIRCUIT COURT,STATE TRIAL COURT,KANAWHA,WEST VIRGINIA
CUNNINGHAM GERALD	444014 - 439879	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CUNNINGHAM HERMAN T	510560 - 24X06000164	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CUNNINGHAM JOHN L	407245 - 200CV3341	US DISTRICT COURT/ EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA
CUNNINGHAM JONAS	481157 - CV04521694	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CUNNINGHAM LLOYD M	438953 - 202CV6554	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CUNNINGHAM MELANIE	645263 - AR082769	COMMON PLEAS,STATE TRIAL COURT,ALLEGHNEY,PENNSYLVANIA
CUNNINGHAM MELANIE	645040 - GD0820542	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
CUNNINGHAM ROBERT	506986 - 05C132DD	CIRCUIT COURT,STATE TRIAL COURT,HANCOCK,WEST VIRGINIA
CUNNINGHAM ROBERT	444016 - 439880	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CUNNINGHAM ROBERT E	466100 - 000850	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CUNNINGHAM ROBERT L	407214 - 200CV3334	US DISTRICT COURT/ EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA
CUNNINGHAM RUFUS H	481703 - 204CV7751	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CUNNINGHAM THOMAS G	428752 - 201CV4265	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CUNNINGHAM THOMAS V JR	481704 - 204CV7586	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
CUOCO ANGELO	470271 - 11312902	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CUPP GREG (ESTATE OF)	511733 - 06L440	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS

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Case Name	Case - Docket Number	Court Name and Location
CURCIO AUGUST	016878 - CA3861338R	USDC SD,USDC - SOUTHERN DISTRICT,S.D.N.Y.,NEW YORK
CURFMAN KENNETH	672092	
CURIN RONALD J	629528 - 207CV9153	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CURINGTON GEORGE E JR	438954 - 202CV5952	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CURLEE JOHN	665233 - 2008L013507	CIRCUIT,STATE TRIAL COURT,COOK,ILLINOIS
CURLETT DAVID PORTER (ESTATE OF)	638191 - 07C08280	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CURLEY PAUL	444017 - 475460	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CURLL HOWARD	668801 - 091068D	SUPERIOR COURT,STATE TRIAL COURT,SUFFOLK,MASSACHUSETTS
CURNEY WARREN (ESTATE OF)	639356 - 42379	23RD JUDICIAL DISTRICT,STATE TRIAL COURT,WHARTON,TEXAS
CURNUTTE JAMES L	411007 - 200CV3671	US DISTRICT COURT ED,USDC - EASTERN DISTRICT,,VIRGINIA
CURRAN EDWARD W SR	413360 - 114979	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CURRAN FRANCIS J	453170 - 02122616	COMMON PLEAS,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CURRAN JAMES A	493739 - 204CV8263	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
CURRAN JOHN	625966 - CV06607342	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CURRAN PATRICK	412525 - 116819	SUPREME COURT,STATE TRIAL COURT,NEW YORK,NEW YORK
CURRAN ROBERT M	438955 - 202CV6314	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CURRENCE WILLIAM J	352422 - 299CV209	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CURRIE DONALD E	342325 - 298CV388	USDC ED NORFOLK DIVISION,USDC - EASTERN DISTRICT,,VIRGINIA
CURRIE MICHAEL	511492	DISTRICT COURT,STATE TRIAL COURT,PINE,MINNESOTA
CURRIE ROY K	501339 - 11149005	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CURRIER JOSEPH ROBERT	463178 - 11199602	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CURRIER ROBERT	330509 - 97043636	CP,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CURRINDER VAUGHN O	435335 - 01C02042	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CURRY BERNARD L	498237 - 205CV8601	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
CURRY BOBBY	453869 - 485523	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CURRY CHARLES D JR	640654 - 002089	COMMON PLEAS COURT,STATE TRIAL COURT,PHILADELPHIA,PENNSYLVANIA
CURRY CLYDE	444019 - 455275	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CURRY EARL D	404815 - 200CV3056	US EASTERN DISTRICT COURT,USDC - EASTERN DISTRICT,,VIRGINIA
CURRY GERTRUDE	358119 - 99113347	SUP,STATE TRIAL COURT,NEW YORK,NEW YORK
CURRY HOWARD D	474445 - 16983BH01	23RD DISTRICT,STATE TRIAL COURT,BRAZORIA,TEXAS
CURRY JEFF T	639357 - 07L864	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CURRY JIM	444020 - 455276	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CURRY JOHN	459053 - 2:02CV7082	USDC-ED,USDC - EASTERN DISTRICT,,VIRGINIA

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Case Name	Case - Docket Number	Court Name and Location
CURRY RONALD	627964 - 458479	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CURRY TAYLOR MARLENE	644125 - 24X08000014	CIRCUIT,STATE TRIAL COURT,BALTIMORE,MARYLAND
CURTIN GEORGE A	449501 - 02L1027	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CURTIS BILL R	428753 - 201CV4244	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CURTIS CALVERT G	666130 - 08L1170	3RD CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CURTIS EDMOND S	400807 - 299CV1666	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CURTIS GEORGE	444022 - 439881	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CURTIS GEORGE W	400863 - 299CV1712	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CURTIS GORDON W	428754 - 201CV4751	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CURTIS JESSIE D	428755 - 201CV4711	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CURTIS JIMMIE I	512181 - 06CV004962	STATE OF WISCONSIN CIRCUIT COURT,STATE TRIAL COURT,MILWAUKEE,WISCONSIN
CURTIS LEWIS O	401206 - 299CV1765	USDC EASTERN DISTRICT,USDC - EASTERN DISTRICT,,VIRGINIA
CURTIS ROBERT W	428756 - 201CV4750	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CURTIS TAMMY	517355 - 068376	CIRCUIT COURT,STATE TRIAL COURT,HILLSBOROUGH,FLORIDA
CURTIS THERESA (ESTATE OF)	489027 - CV04533125	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CURTIS VERNON M	438956 - 202CV6260	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CURTIS WILLIAM B	438957 - 202CV6562	NO NAME,USDC - EASTERN DISTRICT,,VIRGINIA
CURTRIGHT MAUREEN E (ESTATE OF)	633027 - 07L295	3RD JUDICIAL CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CURY BARRY	469505 - 0606631	COMMON PLEAS,STATE TRIAL COURT,MONTGOMERY,PENNSYLVANIA
CURZI EMILIO J	464942 - 482003289	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
CURZI MARINO A	465468 - 482003291	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
CUSHMAN RICHARD	500528 - 05520923NZ	CIRCUIT COURT,STATE TRIAL COURT,WAYNE,MICHIGAN
CUSICK CARLTON	475150 - 24X04000100	CIRCUIT,STATE TRIAL COURT,BALTIMORE,MARYLAND
CUSIMANO FRED J	462379 - 24X02001627	CIRCUIT,STATE TRIAL COURT,BALTIMORE CITY,MARYLAND
CUSMA MICHAEL	444025 - 439882	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CUSTER CORWIN C	459806 - 496454	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CUSTER MARK	655756 - AR087581	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
CUSTOM COLORS OF WESTCHESTER INC	655815 - 0812193	SUPREME COURT,STATE TRIAL COURT,WESTCHESTER,NEW YORK
CUTAIA PHILIP (ESTATE OF)	643031 - CV07621145	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CUTCHINS DAVID	427590 - 2001177	CIRCUIT,STATE TRIAL COURT,CLAIBORNE,MISSISSIPPI
CUTICH JOSEPH M	351600 - 299CV80	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CUTLIP CHARLES A	352017 - 299CV145	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA

Motors Liquidation Company

Attachment 4a

Case Number: 09-50026

4a. Suits and administrative proceedings, executions, garnishments and attachments

Case Name	Case - Docket Number	Court Name and Location
CUTLIP CHARLES T	444027 - 439883	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CUTLIP STEVEN	444029 - 439884	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CUTRIGHT JOE L	442273 - 02L451	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CUTSAIL ROBERT L	472031 - 203CV7450	NO NAME,US DISTRICT COURT - NO DISTRICT,EASTERN DISTRICT,VIRGINIA
CUTSOUKOS ALEX	409097 - 00L539	CIRCUIT,STATE TRIAL COURT,MADISON,ILLINOIS
CUTTS DAVID	497911 - L359205AS	SUPERIOR,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
CUZMAN THOMAS	654511 - 20081138333	CIRCUIT COURT,STATE TRIAL COURT,COOK,ILLINOIS
CWYNAR FRANK	481158 - CV04521695	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CYGNOR JAMES R	636538 - 207CV9233	USDC,USDC - EASTERN DISTRICT,NORFOLK,VIRGINIA
CYMBAL CHESTER V	428757 - 201CV4479	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
CYMBALAK EDWARD	657518 - AR089102	COMMON PLEAS,STATE TRIAL COURT,ALLEGHENY,PENNSYLVANIA
CYR ISIDORE	459807 - 489109	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CYRAN BERNARD	355944 - 97108722	SUP,STATE TRIAL COURT,NEW YORK,NEW YORK
CYRUS NATHANIEL JR (ESTATE OF)	626127 - 437277	SUPERIOR,STATE TRIAL COURT,SAN FRANCISCO,CALIFORNIA
CZARNECKI GERALD	481159 - CV04521696	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CZECH EDWARD	444031 - 439885	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
CZEREPKOWSKI LEO J	460757 - 10631102	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
CZIPOTH EUGENE R (ESTATE OF)	475915 - C48AB200431	COMMON PLEAS,STATE TRIAL COURT,NORTHAMPTON,PENNSYLVANIA
CZIRAKY ERNEST	629085 - 07C01219	SUPERIOR,STATE TRIAL COURT,NEW CASTLE,DELAWARE
CZWALGA JOHN	185184 - L280794	SUPER,STATE TRIAL COURT,MIDDLESEX,NEW JERSEY
CZYS MARION	497912 - 1069902005	SUPREME,STATE TRIAL COURT,NEW YORK,NEW YORK
DA SILVA MARCELO	667955 - 024080708746	
DABBS JOHN R	428758 - 200CV4053	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
DABBS MAURICE SR	642326 - 07L891	THIRD JUDICIAL DISTRICT,STATE TRIAL COURT,MADISON,ILLINOIS
DABERKO BRETT K	632106 - CV2007042831	COMMON PLEAS,STATE TRIAL COURT,SUMMIT,OHIO
DACEY ROBERT	444035 - 453590	COMMON PLEAS,STATE TRIAL COURT,CUYAHOGA,OHIO
DADDAZIO JOSEPH	400747 - 99118623	NO NAME,STATE TRIAL COURT,,NEW YORK
DAGENDESH JEROME G	493740 - 204CV8012	USDC,USDC - EASTERN DISTRICT,,VIRGINIA
DAGENDESH WILLIAM CHARLES (ESTATE OF)	481705 - 204CV7685	EASTERN DISTRICT,US DISTRICT COURT - NO DISTRICT,,VIRGINIA
DAGGETT ROBERT J	357502 - 299CV1055	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
DAHL MARVIN O	428759 - 201CV4999	USDC ED,USDC - EASTERN DISTRICT,,VIRGINIA
DAHL PHILIP M	493741 - 204CV8312	USDC,USDC - EASTERN DISTRICT,,VIRGINIA